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*Canada*

*Dept. of Finance*

*Public accounts of Canada 1878.*







303-7  
Gibbins  
PUBLIC ACCOUNTS

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1878.

PRINTED BY ORDER OF PARLIAMENT




OTTAWA:

PRINTED BY MACLEAN, ROGER & CO., WELLINGTON STREET.

1879.





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# TABLE OF CONTENTS.

	PAGE
REPORT OF THE DEPUTY MINISTER OF FINANCE.....	v
And Appendices, viz:—	
Liabilities and Assets from 1867—Comparative Statement.....	ix
Debt from 1867—Comparative Statement .....	xii
Debt payable in London from 1867—Comparative Statement.....	xiv
Capital Expenditure from 1867—..... do .....	xvi
Receipts and Expenditure from 1867—..... do .....	xix

## GENERAL STATEMENTS.

Balance Sheet for the fiscal year ended 30th June, 1878.....	xxi
Consolidated Fund..... do do .....	xxx
Receipts and Payments..... do do .....	xxxi
Savings Banks, Post Office, 1868 to 1878.....	xxxviii
do Nova Scotia do .....	xl
do New Brunswick do .....	xlvi
do Toronto, 1871 to 1878.....	liii
do Winnipeg do .....	liv
do British Columbia, 1872 to 1878 .....	lv
do Prince Edward Island, 1873 to 1878.....	lvii
do Recapitulation, 1867 to 1878.....	lviii
do General Recapitulation, 1867 to 1878.....	lxi
Funded Debt, payable in Canada.....	lxii
do do London .....	lxiv
Loans Authorized and Redeemed.....	lxvi
Sinking Fund.....	lxvii

## SUBSIDIARY STATEMENT.

### PART I.

#### REVENUE STATEMENTS.

Customs .....	2
Excise.....	12
Post Office.....	16
Public Works .....	20
Cullers.....	28
Sick Mariners Fund .....	29
Steamboat Inspection Fund .....	32
Ordnance Lands .....	35
Harbour Improvements .....	36
Militia and Defence.....	37
Lighthouse and Coast Service.....	38
Bank Imposts.....	39
Bill Stamps.....	40
Weights and Measures Stamps.....	42
Gas and Law Stamps.....	46
Premiums, Discounts, &c.....	47

	PAGE
Interest on Investments, Permanent.....	48
Interest on Investments, Temporary.....	52
Fisheries.....	53
Penitentiaries.....	54
Casual Revenue.....	55
Superannuation.....	58
Seizures.....	59

## PART II.

## EXPENDITURE STATEMENTS.

Interest on Public Debt.....	2
Charges of Management.....	12
Investments.....	22
Premiums, Discount and Exchange.....	23
Sinking Fund.....	24
Redemption of Public Debt.....	24c
Civil Government.....	25
Administration of Justice.....	64
Police.....	77
Penitentiaries and Prison Inspection.....	78
Legislation.....	80
Scientific Institutions.....	83
Arts, Agriculture and Statistics.....	85
Census.....	93
Marine Hospitals.....	94
Pensions.....	95
Superannuation.....	97
Immigration and Quarantine.....	105
Mounted Police, North-West.....	112
Militia.....	125
Dominion Forces in Manitoba.....	164
Ocean and River Steam and Packet Service.....	166
Lighthouses and Coast Service.....	168
Fisheries.....	169
Steamboat Inspection.....	170
Inspection of Insurance Companies.....	171
Cullers.....	172
Miscellaneous.....	173
Halifax Fisheries Commission.....	181
Her Majesty's North American Boundary Commission.....	184
Indians (Legislative Grants).....	185
Dominion Lands (Manitoba).....	187
Public Works and Buildings, Chargeable to Capital.....	192
do do do to Consolidated Fund.....	223
<i>Charges on Revenue :—</i>	
Public Works.....	241
Customs.....	250
Excise.....	252
Weights and Measures.....	254



*Charges on Revenue :—*

	PAGE
Inspection of Staples .....	255
Adulteration of Food .....	256
Post Office.....	257
Minor Revenues.....	258
Seizures.....	260
Subsidies.....	261
Loan Account, Discount and Charges.....	262
Abstracts of Expenditure compared with Estimates.....	263
Unprovided Items.....	318
Balances of Appropriations Lapsed.....	319
Balances carried forward.....	325
General Abstract of Expenditure.....	327

## PART III.

## MISCELLANEOUS STATEMENTS.

Unpaid Warrants.....	3
Clergy Reserve Fund, Upper Canada.....	4
do Lower do .....	5
Geological Survey.....	6
Kingston Penitentiary.....	8
Quebec do .....	10
St. John, N.B., Penitentiary.....	12
Halifax do .....	14
Government Stationery Office.....	16
Indian Fund, Ontario and Quebec .....	22
do New Brunswick.....	23
do Nova Scotia .....	25
do British Columbia.....	28
do Prince Edward Island.....	36
do Manitoba and the North-West .....	38
Intercolonial Railway, "A" to "D," Working Accounts.....	73
Prince Edward Island Railway, "A" to "D.".....	80

## PART IV.

## ACCOUNTS WITH THE PROVINCE.

Province of Canada Debt Account.....	3
do Ontario do .....	4
Ontario and Quebec Special and Suspense Accounts.....	5
Province of Quebec Debt Account.....	6
do Nova Scotia do .....	7
do do Subsidy Account .....	8
do New Brunswick Debt Account .....	9
do do Subsidy Account.....	10
do British Columbia Debt Account.....	11
do do Subsidy Account.....	12
do Manitoba Debt Account.....	13
do do Subsidy Account .....	14
do Prince Edward Island Debt Account.....	15
do do Land Account.....	16
do do Subsidy Account .....	17





#### ERRATA.

Part ii, page 64—At foot of page read, Total Supreme Court, \$51,277.60.

“ “ 68—Total Administration of Justice, Province of Ontario, for \$252,025.88 read  
\$200,748.28.

“ “ 294—In Remark column read *Carried forward to 1878-79.*





DEPARTMENT OF FINANCE,  
OTTAWA, February 4, 1879.

To the Honourable

S. L. TILLEY,

Minister of Finance.

I have the honour to present to you the Public Accounts for the year 1877-78.

In presenting these Accounts, I beg to state that inasmuch as I was only placed in charge of the Department during the last month of the fiscal year, I have not deemed it advisable to alter in any way the form in which the Accounts have previously been presented, and have merely added another year's figures to the comparative statements prefaced to the Balance Sheet.

All which is respectfully submitted.

J. M. COURTNEY,  
*Deputy Minister of Finance.*





COMPARATIVE STATEMENT of the LIABILITIES and Assets of Canada 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877 and 1878.



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## COMPARATIVE STATEMENTS.

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## COMPARATIVE Statement of the Debt of Canada, from 1st July,

	1867.	1868.	1869.	1870.	1871.
—					
LIABILITIES.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest .....	5,540,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,448 81
At varying rates .....	1,475,965 20	1,372,873 87	49,080 91	215,570 75	.....
At 4 per cent. interest .....	1,326,020 36	1,482,309 41	8,462,349 19	10,988,455 77	10,784,737 01
5 do .....	39,105,464 06	38,842,604 18	41,450,757 78	41,715,796 57	42,421,848 16
6 do .....	42,724,770 65	44,468,162 66	46,273,051 76	47,081,627 43	46,976,648 78
7 do .....	2,873,200 00	3,373,200 00	.....	.....	.....
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total interest .....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Average rate of interest	5 21	5 13	4 62	4 61	4 65
ASSETS.					
Without interest .....	1,463,690 84	4,209,856 29	15,812,184 66	15,675,193 64	14,366,317 84
At varying rates .....	3,174,660 16	3,162,825 75	1,460,016 25	353,960 99	677,754 14
At 2 per cent. interest.....	.....	.....	2,000,000 00	.....	.....
3½ do .....	.....	.....	.....	4,883,089 49	5,055,492 89
4 do .....	.....	.....	2,768,234 70	2,076,176 03	1,384,117 36
5 do .....	12,244,725 90	13,334,215 96	14,019,390 12	14,358,230 70	15,362,739 09
6 do .....	434,333 46	432,633 46	442,853 46	437,313 46	939,743 79
Total assets .....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Total interest .....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Average rate of interest.	4 35	3 77	2 53	2 65	2 88
Total debt.....	93,046,051 73	96,896,666 20	112,361,998 39	115,993,706 76	115,492,682 76
Total assets.....	17,317,410 36	21,139,531 46	36,502,679 19	37,783,964 31	37,786,165 11
Net debt .....	75,728,641 37	75,757,134 74	75,859,319 20	78,209,742 45	77,706,517 65
Total interest on debt .....	4,851,710 70	4,974,279 93	5,188,641 90	5,355,614 96	5,371,082 30
Total interest on assets.....	753,187 48	806,968 26	929,268 20	1,001,452 06	1,068,269 50
Net interest.....	4,098,523 22	4,167,311 67	4,259,373 70	4,354,162 90	4,302,812 80
Average .....	5 41	5 50	5 63	5 56	5 54

1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
20,798,013 74	24,148,529 23	23,852,384 38	22,435,678 60	23,109,916 35	22,211,254 14	22,114,318 79
.....	1,460,000 00	.....	2,006,471 47	.....	3,893,875 87	4,416,371 98
11,535,686 42	12,182,426 95	22,000,630 30	41,407,278 48	53,481,907 35	66,048,861 22	67,607,901 36
42,982,700 32	45,507,104 92	47,581,309 06	46,506,339 70	46,281,617 45	46,085,697 94	46,492,433 79
47,083,778 88	46,445,371 09	47,729,227 59	39,307,633 37	38,323,246 71	36,436,116 70	35,113,411 79
.....	.....	.....	.....	.....	.....	.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96
5,435,569 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
4 44	4 33	4 28	4 18	4 18	4 08	4 05
.....	.....	.....	.....	.....	.....	.....
18,107,041 19	20,513,788 37	21,408,907 41	22,107,852 14	21,167,884 23	22,276,314 13	22,318,000 10
341,756 57	301,756 57	301,756 57	787,703 70	1,615,987 86	5,297,169 70	22,318,000 10
.....	.....	.....	.....	.....	.....	.....
3,584,778 18	.....	.....	.....	.....	.....	.....
1,642,058 69	.....	.....	2,280,213 29	4,802,955 47	5,993,492 64	3,350,680 66
15,011,582 22	7,686,488 47	9,735,918 01	9,087,249 55	7,674,341 29	6,467,177 88	6,773,614 98
1,525,890 47	1,392,937 14	1,392,004 92	1,392,004 92	1,392,004 93	1,426,371 59	1,350,000 26
.....	.....	.....	.....	.....	.....	.....
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 60	36,653,173 78	41,440,525 94	34,595,199 05
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
2 57	1 56	1 74	1 76	1 83	1 55	1 63
.....	.....	.....	.....	.....	.....	.....
122,400,179 36	129,743,432 19	141,163,551 33	151,663,401 62	161,204,687 86	174,675,834 97	174,957,268 96
40,213,107 32	29,894,970 55	32,838,586 91	35,655,023 00	36,653,173 78	41,440,525 94	34,595,199 05
.....	.....	.....	.....	.....	.....	.....
82,187,072 04	99,848,461 64	108,324,964 42	116,008,378 02	124,551,514 08	133,235,309 03	140,362,069 91
.....	.....	.....	.....	.....	.....	.....
5,435,599 19	5,549,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17
1,033,282 50	467,900 65	570,316 19	629,091 29	673,955 49	648,680 89	566,718 20
.....	.....	.....	.....	.....	.....	.....
4,402,316 69	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97
5 38	5 09	5 12	4 92	4 88	4 85	4 65

## COMPARATIVE STATEMENT of the Debt of Canada, payable in London from

	1867.	1868.	1869.	1870.	1871.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent. interest..	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00
At five do ...	31,822,282 55	31,822,282 55	34,257,615 89	31,257,615 89	34,257,615 89
At six do ...	34,565,500 03	34 291,993 38	34,289,560 05	34,289,560 05	34,253,546 72
Total .....	67,069,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61
Interest .....	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59
Average Interest..	5 55	5 50	5 35	5 35	5 35

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inas proceeds of the 4 per cent. loans negotiated in England.



1st July, 1867, to 1st July, 1878, according to the rate of Interest it bears.

1872.	1873.	1874.	1875.	1876.	1877.	1878.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
7,300,000 00	7,300,000 00	16,060,000 00	35,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99
34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 90
35,099,860 04	34,852,633 36	35,907,726 59	30,604,033 29	30,610,846 62	28,789,253 29	27,556,039 96
76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85
4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19
5 36	5 36	5 23	4 95	4 84	4 74	4 73

much as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the

## CAPITAL

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debts allowed to Provinces.....					1,666,200 00
Miscellaneous Public Works.....	524,126 68	325,127 86	281,630 61		461,969 20
Pacific Railway .....				30,148 32	489,428 16
Intercolonial Railway	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58
North-West .....		19,113 13	1,821,887 35	773,871 75	241,888 85
Total Capital Expenditure .....	574,208 32	514,023 11	3,671,104 36	3,670,396 51	7,898,549 79
Increase and decrease of Debt.....	+28,493 37	+102,184 46	+2,350,423 25	—503,224 80	+4,480,554 39
Expenditure on Capital Account, in excess of Increase of Debt.....	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40
Expenditure on Public Works in former years transferred from Capital Accounts to Consolidated Fund in 1870-71.....					

## EXPENDITURE.

1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
13,859,079 84	4,927,060 74	.....	.....	.....	.....	20,452,340 58
552,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,904,524 72	4,020,010 49	18,137,242 03
561,818 44	310,224 88	1,546,241 67	3,346,567 06	1,691,149 97	2,228,373 13	10,203,951 63
4,827,183 71	3,417,661 87	2,645,460 92	998,991 46	1,004,057 16	408,816 74	22,995,062 04
63,238 92	.....	.....	.....	.....	.....	2,920,000 00
19,864,319 00	10,181,758 96	6,923,185 33	7,154,118 69	7,599,731 85	6,657,200 36	74,708,596 28
+17,661,389 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	64,633,428 54
2,202,929 40	1,705,256 18	-760,228 27	-1,389,017 37	-1,084,063 10	-469,560 52	10,075,167 74
.....	.....	.....	.....	.....	.....	317,680 12
						9,757,487 62





	RECEIPTS.		EXPENDITURE.	
	1867-68.	1868-69.	1867-68.	1868-69.
<b>Consolidated Fund.</b>				
Revenue from Taxes.	8,776,700 00	8,773,672 00	5,254,913 00	11,044,104 56
Revenue from Customs.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Excise.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Duties.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Fines.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Licenses.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Stamps.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Other Sources.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
<b>Consolidated Fund.</b>				
Revenue from Taxes.	8,776,700 00	8,773,672 00	5,254,913 00	11,044,104 56
Revenue from Customs.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Excise.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Duties.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Fines.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Licenses.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Stamps.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Other Sources.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
<b>Consolidated Fund.</b>				
Revenue from Taxes.	8,776,700 00	8,773,672 00	5,254,913 00	11,044,104 56
Revenue from Customs.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Excise.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Duties.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Fines.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Licenses.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Stamps.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Other Sources.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00

## RECAPITULATION.

	RECEIPTS.		EXPENDITURE.	
	1867-68.	1868-69.	1867-68.	1868-69.
<b>Consolidated Fund.</b>				
Revenue from Taxes.	8,776,700 00	8,773,672 00	5,254,913 00	11,044,104 56
Revenue from Customs.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Excise.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Duties.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Fines.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Licenses.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Stamps.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Other Sources.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
<b>Consolidated Fund.</b>				
Revenue from Taxes.	8,776,700 00	8,773,672 00	5,254,913 00	11,044,104 56
Revenue from Customs.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Excise.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Duties.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Fines.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Licenses.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Stamps.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00
Revenue from Other Sources.	1,015,000 00	1,015,000 00	1,015,000 00	1,015,000 00

The figures of Premium and Exchange, in connection with Receipts for Shipping Paper for 1871-72 and 1872-73, being partly similar, have been placed on both sides of this Statement.





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## GENERAL STATEMENTS.

---

1—B

## BALANCE SHEET—Dominion of Canada

Dr.	Amount.	Total.
<b>INVESTMENTS.</b>		
	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	4,642,815 13	
do Intercolonial Railway Loan.....	1,301,833 34	
do Rupert's Land Guaranteed Loan.....	154,759 97	
do Province of British Columbia.....	569,886 68	
do Dominion Loan of 1874.....	391,766 67	
do do 1875.....	275,939 99	
do do 1876.....	63,266 67	
		7,400,268 45
Consolidated Fund, Investment Account.....	1,139,332 30	
Receiver General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures.....	799,140 00	
Montreal Harbour Commission.....	76,000 00	
Improvement of the St. Lawrence.....	988,000 00	
		3,012,611 18
Bank of Montreal, Special Account.....	600,000 00	
do London, Special Account.....	130,026 66	
do St. John, N.B. do.....	150,000 00	
Union Bank.....	100,000 00	
Merchants' Bank.....	100,000 00	
Consolidated Bank.....	98,000 00	
Peoples' Bank, Halifax.....	75,000 00	
Banque Ville Marie.....	50,000 00	
Bank of Commerce.....	50,000 00	
Banque St. Hyacinthe.....	47,500 00	
Banque Nationale.....	40,000 00	
Bank of Liverpool, N.S.....	30,000 00	
Ontario Bank.....	23,500 00	
Imperial Bank.....	20,000 00	
Banque de St. Jean.....	15,000 00	
Jacques Cartier Bank.....	10,000 00	
		1,539,026 66
<b>PUBLIC WORKS.</b>		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Graham Academy.....	1 752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	\$9,840,595 00	
Add expenditure for the year ended 30th June, 1878.....	1,635,205 54	
		11,475,800 54
Welland Canal.....	\$13,170,547 87	
Add expenditure for the year ended 30th June, 1878.....	2,138,392 99	
		15,308,940 86
Tay Navigation Co.....	7,764 05	
Chamby Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164 235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	\$2,838,418 38	
Add expenditure for year ended 30th June, 1878.....	43,228 58	
		2,881,646 96
Harbours and Lighthouses.....	\$2,666,549 01	
Less Receipts for the year ended 30th June, 1878.....	3,012 23	
		2,663,536 78
Improvement of the Trent.....	558,506 20	
Roads and bridges, Upper Canada.....	483,001 20	
do Lower Canada.....	1,163,829 34	
Carried forward.....	36,585,282 63	11,951,906 29

for the Year ended 30th June, 1878.

CR.	Amount.	Total.
<b>PUBLIC DEBT.</b>		
<i>Payable in London.</i>	\$ cts.	\$ cts.
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Intercolonial Railway .....	14,600,000 00	
Debentures, Imperial Guaranteed 4 per cent. Loan, issued on account of Rupert's Land .....	1,460,000 00	
Debentures, not Guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway .....	\$2,725,333 34	
Less in hands of Financial Agent .....	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan .....	\$22,050,288 55	
Inscriptions do do .....	9,324,313 95	
	31,374,602 50	
Debentures, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway .....	\$12,282,980 01	
Inscriptions, Dominion 4 per cent. Loan of 1874, issued on account of Pacific Railway .....	7,183,686 66	
	19,466,666 67	
Debentures, Imperial Guaranteed, Dominion 4 per cent. Loan of 1875 .....	7,300,900 00	
Debentures, not Guaranteed, Dominion 4 per cent. Loan of 1875 .....	\$2,813,906 66	
Inscriptions, not Guaranteed, Dominion 4 per cent. Loan of 1875 .....	2,052,760 00	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876 .....	\$8,579,933 32	
Inscriptions do do .....	3,586,733 34	
	12,166,666 66	
Debentures, Province of Canada 6 per cent. Interest .....	19,965,986 73	
do do 5 do do .....	20,440 06	
do Province Nova Scotia 6 do do .....	1,082,833 35	
do do New Brunswick do do .....	4,491,446 67	
do do British Columbia do do .....	924,666 67	
do do P.E. Island do do .....	1,091,106 54	
	121,244,415 85	
<b>PAYABLE IN CANADA.</b>		
Debentures, Province of Canada 5 per cent. Interest .....	113,650 00	
do do 6 do do .....	4,120 00	
do Dominion of Canada 6 do do .....	538,000 00	
do Province Nova Scotia 6 do do .....	951,920 01	
do do New Brunswick 6 per cent. Interest .....	123,700 00	
do do P.E. Island 6 do do .....	302,975 58	
Dominion Stock, Issue A, 6 per cent. interest .....	\$1,855,775 83	
Less this amount unissued .....	15,800 00	
	1,839,975 83	
Dominion Stock, Issue B, 6 per cent. interest .....	2,229,871 42	
do C, 6 do .....	53,000 00	
do A, 5 do .....	459,051 81	
do B, 5 do .....	1,802,700 00	
do C, 5 do .....	61,616 01	
do D, 5 do .....	452,650 00	
	8,933,230 66	
Carried forward .....		130,177,646 51

## BALANCE SHEET—Dominion of Canada

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	36,585,282 63	11,951,906 29
<b>PUBLIC WORKS—Concluded.</b>		
Provincial Penitentiary.....	136,831 02	
Government Buildings, Ottawa.....	\$3,794,615 02	
Add expenditure for year ended 30th June, 1878..	170,120 01	
	3,964,735 03	
Custom Houses, Upper and Lower Canada.....	133,787 08	
Post Offices do.....	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous works, Canada.....	1,570,504 70	
Miscellaneous buildings, Canada.....	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, Nova Scotia.....	\$166,715 67	
Add expenditure for year ended 30th June, 1878..	26,511 51	
	193,227 18	
Baie Verte Canal.....	9,472 78	
Nova Scotia Railway.....	\$6,740,486 65	
European and North American Railway.....	4,761,960 44	
Government Railways, N.S. and N.B.....	1,593,556 72	
	13,096,003 81	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territory Organization.....	1,460,000 00	
do Purchase.....	1,460,000 00	
Pacific Railway.....	\$7,975,578 50	
Add expenditure for year ended 30th June, 1878..	2,228,373 13	
	10,203,951 63	
Intercolonial Railway.....	\$22,586,245 30	
Add expenditure for year ended 30th June, 1878..	408,816 74	
	22,995,062 04	
Railways, Prince Edward Island.....	\$3,403,367 84	
Add expenditure for year ended 30th June, 1878..	6,551 86	
	3,409,919 70	
		95,748,256
<b>RAILWAY ACCOUNTS.</b>		
Grand Trunk Railway, Debenture Account.....	15,142,633 34	
do Interest do.....	10,457,458 01	
do Special do.....	7,302 18	
		25,607,393 53
CONSOLIDATED FUND.....		17,843,470 36
<b>PROVINCE ACCOUNTS.</b>		
Province of Canada, Debt Account.....	21,419 61	
do Ontario do.....	6,740,060 63	
do Quebec do.....	4,630,240 94	
do Nova Scotia do.....	45,134 57	
do do Railway Account, Suspense.....	31,295 20	
do do Subsidy Account, Advance.....	90,000 00	
do New Brunswick, Debt Account, Suspense.....	805 75	
do do Subsidy Account, Advance.....	75,000 00	
do Prince Edward Island, Land Account.....	640,936 65	
		12,274,893 35
Carried forward.....		163,425,919 54



for the Year ended 30th June, 1878.—*Continued.*

CR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		130,177,646 51
PUBLIC DEBT.— <i>Concluded.</i>		
Dominion Notes .....		10,460,734 81
Provincial Notes, Nova Scotia, Suspense Account.....	42,527 03	
Less Amount redeemed during year ended 30th June, 1878.....	681 27	
		41,845 76
Unpaid Warrants, Prince Edward Island.....		630 70
Overdue Debentures, sterling, Province of Canada. ....	9,246 67	
do currency do .....	367 72	
		9,614 39
SAVINGS BANKS.		
Post Office.....	2,754,484 03	
Province of Nova Scotia.....	\$2,204,978 04	
do do Suspense Account .....	3,288 81	
do do Interest Suspense Account....	1,752 50	
	2,210,019 35	
do New Brunswick .....	\$1,788,927 55	
do do Suspense Account.....	805 75	
do do Interest Suspense Account .....	463 06	
	1,790,196 36	
do Ontario.....	189,220 75	
do Manitoba .....	41,506 83	
do British Columbia.....	1,140,511 68	
do Prince Edward Island.....	371,074 35	
		8,497,013 35
EXCHEQUER BONDS, bearing 5 per cent. interest.....	7,200,000 00	
Less in hands of the Receiver General.....	7,200,000 00	
COMPENSATION TO SEIGNIORS.....		400,427 41
TRUST FUNDS.		
Common School Fund.....	1,645,644 47	
Upper Canada Grammar School Fund .....	312,769 04	
do Building Fund.....	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Upper Canada.....	10,446 37	
do do Lower Canada. ....	7,095 21	
Indian Funds:—Canada, at 6 per cent. interest.....	\$1,178,410 58	
do do 5 do .....	1,820,896 19	
	2,999,306 77	
do Nova Scotia.....	135 98	
do Manitoba .....	63 40	
do British Columbia.....	164 50	
		6,860,331 40
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec, Subsidy Account.....	10,537,000 55	
do do Special Account .....	345,478 22	
do Nova Scotia, Debt Account.....	700,983 90	
do New Brunswick, do .....	33,510 42	
do Manitoba, do .....	393,060 89	
do British Columbia, do .....	501,871 24	
do Prince E. Island, do .....	801,530 12	
		13,313,435 34
Carried forward .....		189,761,679 67

## BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		163,425,919 54
MISCELLANEOUS ACCOUNTS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Aetna Insurance Company .....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do Advance do .....	101,049 07	
do Trustee do .....	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Ottawa Gas Works, Advance Account.....	235 41	
Queen's Printer do .....	191 11	
Printing Contractor do .....	2,018 11	
Stationery Office, Stock Account.....	18,843 82	
Inland Revenue, Special Account.....	2,000 00	
Intercolonial Railway, Stores Account.....	345,422 53	
do Renewals, Suspense Account.....	168,396 03	
Railways, Prince Edward Island, Stores Account .....	51,845 57	
Northern Railway, Bond Account.....	65,700 00	
Rails, Loan Account.....	150,837 42	
Deposit for Insurance Companies.....	210,686 74	
Halifax Fishery Award.....	123,351 56	
		2,557,529 50
Carried forward.....		165,983,449 04

for the Year ended 30th June, 1878.—*Continued.*

CR.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		169,761,679 67
MISCELLANEOUS ACCOUNTS.		
Copyright Duty.....	778 57	
Military Property.....	43,274 82	
Unpaid Dividends.....	21,334 36	
Punchard, Clark & Co.....	300 00	
Bank of Upper Canada, Liquidation Account.....	314,382 88	
Excise Revenue, Special Account.....	5,000 00	
Pacific Railway do.....	650 00	
Quebec Harbour, Sinking Fund.....	38,150 17	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,500 00	
do do Suspense Account.....	203 66	
Insolvent Debtors' Act.....	458 14	
Unclaimed Seaman's Wages.....	98 36	
Northern Railway Bond, Interest Account.....	1,529 51	
Receiver-General, in trust for Insurance Companies.....	210,686 74	
		642,347 21
Carried forward.....		170,404,026 88

## BALANCE SHEET—Dominion of Canada

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		165,983,449 04
BANKING ACCOUNTS.		
Cash Account.....	\$5,558,147 18	
Post Deposit Account.....	1,568,043 07	
	7,126,190 25	
Less Unpaid Warrants .....	1,941,862 68	
	5,184,327 57	
Specie Reserve Account.....	2,519,845 93	
Bank of Montreal London Account.....	224,161 72	
Crown Agent for the Colonies.....	8,712 52	
Morton, Rose & Co.....	67,814 26	
London Emigration Agent.....	5,148 55	
Assistant Receiver-General, Halifax, Copper Coin Account.....	8,900 00	
New Silver Coinage Cash Account, Montreal.....	57,500 00	
Old Coinage Cash Account.....	13,891 82	
Cash Suspense Account.....	39,137 04	
Silver Account, 20-cent pieces.....	44,682 00	
Silver Coinage Cash Account, Suspense... ..	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Baring Brothers & Co, do.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	6,000 00	
do Copper Coin Account.....	10,200 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	636 96	
do Intercolonial Railway, do.....	262 84	
do Rupert's Land, do.....	323 08	
do British Columbia, do.....	729 24	
do Dominion Loan, 1874, do.....	243 94	
do do 1875, do.....	326 71	
do do 1876, do.....	4 86	
Province of British Columbia, Suspense Account.....	12,973 89	
Imperial Government.....	7,658 00	
Money Order Office.....	34,956 19	
do Suspense Account.....	24 45	
do do New.....	10 00	
Post Office Money Order, Open Account.....	5,732 67	
Mennonite Loan, do.....	96,400 00	
Iceland Immigration Loan, do.....	47,700 00	
Intercolonial Railway, do.....	141,241 72	
Windsor & Annapolis Railway, do.....	105,254 55	
Railways P.E. Island, do.....	5,717 02	
Militia Paymaster.....	605 49	
Services.....	311,883 97	
Salaries, Advance Account.....	419 10	
Circulation, Suspense Account.....	396 06	
Savings Banks, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	85 24	
do New Brunswick, do.....	299 59	
Gold Shortage Account, Suspense.....	9 82	
Rockwood Asylum, Special Account.....	333 25	
Customs Revenue, do.....	1,105 00	
Accountant of Contingencies.....	1,447 81	
		8,973,819 92
		174,957,268 96

FINANCE DEPARTMENT,  
OTTAWA, 15th January, 1879.



for the Year ended 30th June, 1878.—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		170,404,026 88
BANKING ACCOUNTS.		
Glyn, Mills, Currie & Co.....	998,427 43	
Baring Brothers & Co .....	1,013,866 77	
Sir John Rose .....	2,433,333 33	
Post Office Revenue, Nova Scotia, Special Account .....	1,043 50	
Province of British Columbia, Deposit Suspense Account.....	12,973 89	
Glyn, Mills, Currie & Co., Dividend Account.....	947 40	
Unpaid Warrants, former years ..	547 63	
Postmaster-General, Money Order Account.....	7,949 33	
Bank of Nova Scotia, Uncurrent Silver Account .....	76,770 24	
Insurance Company, Special Deposit Account.....	7,377 56	
Post Office, Suspense Account .....	5 00	
		4,553,242 08
		174,957,268 96

J. M. COURTNEY,  
Deputy Minister of Finance.

## STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1877.		\$ cts.	\$ cts.
June 30....	To Balance this date per Statement as per Public Accounts, 1876-77 .....		17,370,897 61
	Amount of Charges of Management, Loan Account, 1876... ..		12,762 34
	do Discount on the Grand Trunk Postal Bonds, redeemed.....	70,080 00	
	do Value of certain Stores, Province of Nova Scotia, on hand at Confederation .....	58,964 38	
	do Charges placing Gold Coin in 1876 and 1877.....	7,375 00	
	do Interest, &c., on £500,000 sterling, from Merton, Rose & Co., to 30th June, 1877.....	60,957 02	
	do Received in cash in full of settlement of Interest on the Northern Railway Debt. ....	185,983 38	
	do Customs Contingencies, &c., transferred. ....	2,635 57	
	do Balance of payments made previous to 1877-78, in connection with Administration of Justice, British Columbia.....	920 00	
	do Indians British Columbia, transferred.....	216 36	
		387,131 71	
	Balance of Transfers per contra.....		372,650 65
	Amount of Expenditure per Statement.....		23,573,802 18
1878.			41,330,112 78
June 30....	To Balance brought down.....		17,843,470 36

FINANCE DEPARTMENT,  
OTTAWA, 15th January, 1879

various items transferred to it during the Year ended 30th June, 1878.

Date.	Cr.	Amount.	Total.
1878.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption.....		1,012,753 35
	do From Crown Agent for Colonies, for Premium, &c., transferred .....	1,740 16	
	do From Glyn, Mills, Currie & Co, for coupons can- celled, transferred .....	1,384 56	
	do Interest on Revision of the Savings Bank, Nova Scotia, Suspense Account .....	72 45	
	do Interest on Revision of the Savings Bank, New Brunswick, Suspense Account .....	117 33	
	do Income Tax, British Columbia, transferred.....	128 97	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Nova Scotia.....	247 58	
	do Unexpended Balance of Appropriation before 1876-77, Indians, New Brunswick.....	1,976 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, British Columbia.....	4,131 85	
	do Unexpended Balance of Appropriation before 1876-77, Indians, Prince Edward Island .....	615 06	
	do Premium and Discount, Ocean Postage.....	66 25	
	do Advanced Mennonite Loan.....	4,000 00	
	Balance carried down .....	372,650 65	
		387,131 71	
	Amount paid in years 1873-4 and 1875-6, for expenses on account Halifax Fishery Award .....		28,233 26
	By Amount of Receipts per Statement.....		22,445,655 81
	Balance carried down.....		17,843,470 36
			41,330,112 78

J. M. COURTNEY,  
*Deputy Minister of Finance.*

## STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accts. Part I.	Amount.	Total.
		\$ cts.	\$ cts.
CONSOLIDATED FUND.			
Customs ..... \$12,819,398 12			
Less, Duties refunded..... 36,573 77	2	12,782,824 35	
Excise..... 4,875,405 76			
Less, Duties refunded..... 16,734 13	12	4,858,671 63	
Post Office :—			
Ordinary Revenue..... 1,167,245 27			
Ocean Postage ..... 2,247 62			
Money Order Office ..... 38,297 26	16	1,207,790 15	
Public Works..... 2,036,180 90			
Less, Duties refunded..... 1,697 37	20	2,034,483 53	
Bill Stamps..... 41	41	209,442 21	
Interest on Investments, Permanent..... 48	48	465,738 82	
do Temporary..... 52	52	140,035 40	
Casual..... 55	55	104,312 70	
Northern Railway Interest Account..... 55	55	185,983 38	
Ordnance Lands..... 35	35	44,219 37	
Bank Imposts..... 39	39	3,114 91	
Fines and Forfeitures, including Seizures..... 59	59	26,664 12	
Premium Discount and Exchange..... 47	47	70,643 93*	
Mariners Fund..... 29	29	44,668 85	
Marine Hospitals.....		3,077 67	
Harbor Police.....		26,805 75	
Steamboat Inspection Fund..... 32	32	12,431 93	
Fisheries..... 53	53	14,113 11	
Lighthouse and Coast Service..... 38	38	5,260 26	
Harbor Improvements..... 36	36	5,897 37	
Cullers' Fees..... 28	28	53,521 38	
Militia..... 37	37	12,796 43	
Penitentiaries..... 54	54	35,784 06	
Superannuation..... 58	58	41,856 62	
Dominion Lands, Manitoba.....		19,424 86	
Dominion Steamers, British Columbia.....		1,952 23	
do Prince Edward Island.....		333 60	
Canada Gazette.....		424 45	
Emigration Expenditure of 1877.....		7,139 32	
Gas Inspection..... 46	46	2,843 25	
Law Stamps..... 46	46	932 96	
Insurance Inspection.....		235 11	
Weights and Measures..... 42	42	30,054 10	
Law Fees, Maritime Court, Ontario.....		21 50	
Supreme Court Reports.....		1,156 50	
			22,445,655 81
Carried forward.....			22,445,655 81

\* In the Comparative Statements of Receipts and Expenditures since Confederation, prefixed to 1876-77 and 1877-78 have been omitted on each side, the entries being purely nominal.



for the Year ended 30th June, 1878.

PAYMENTS.	Folio in Public Accounts, Part II.	Amount.	Total.
CONSOLIDATED FUND.			
Interest on Public Debt.....	2	\$ 7,048,883 55	\$ cts.
Charges of Management.....	12	189,566 54	
Sinking Fund.....	24	1,012,753 35*	
Premium, Discount and Exchange.....	23	6,156 40*	
Civil Government.....	25	823,369 80	
Administration of Justice.....	64	564,920 11	
Police.....	77	10,616 44	
Mounted Police.....	112	334,748 50	
Penitentiaries.....	78	308,101 69	
Legislation.....	80	618,035 38	
Scientific Institutions.....	83	96,049 74	
Arts, Agriculture and Statistics.....	85	92,365 62	
Census.....	93	1,053 66	
Immigration and Quarantine.....	105	180,691 44	
Marine Hospitals.....	94	57,484 60	
Pensions.....	95	105,842 05	
Superannuation Fund.....	97	106,588 91	
Militia and Enrolled Forces.....	124	618,136 58	
Ocean and River Steam Packet Service.....	166	402,371 90	
Fisheries.....	169	93,262 28	
Lighthouse and Coast Service.....	168	461,967 71	
Steamboat Inspection.....	170	14,315 82	
Public Works and Buildings.....	223	998,594 70	
Culling Timber.....	172	49,940 38	
Subsidies to Provinces.....	264	3,472,807 87	
Dominion Lands, Manitoba.....	187	87,628 52	
do Forces do.....	165	11,210 18	
Miscellaneous.....	173	81,167 81	
Boundary Survey, United States.....	184	43,905 69	
Indians.....	185	421,503 66	
Insurance Inspection.....	171	8,577 48	
Charges on Revenue :—			
Customs.....	\$714,527 77	250	
Excise.....	215,024 50	252	
Weights and Measures.....	96,484 66	254	
Inspection of Staples.....	1,020 08	255	
Adulteration of Food.....	5,964 94	256	
Post Office.....	1,724,938 52	257	
Public Works.....	2,471,437 90	241	
Minor Revenues.....	21,785 45	258	
		5,251,183 82	
REDEMPTION.			23,573,802 18
Redemption.....		1,738,745 25	
Savings Banks :—			
Post Office.....	\$1,713,658 73		
Nova Scotia.....	1,423,328 68		
do Suspense Account.....	138 08		
do Interest Account, Suspense.....	65 14		
New Brunswick.....	1,292,769 82		
do Suspense Account.....	213 32		
do Interest Account, Suspense.....	123 67		
Toronto.....	209,016 21		
Winnipeg.....	56,241 50		
British Columbia.....	1,386,110 95		
Prince Edward Island.....	319,330 92		
		6,400,997 02	
			8,139,742 27
Carried forward.....			31,713,544 45

these Statements, the Premiums and Discounts on Investments for Sinking Funds for the years

## STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		22,445,655 81
LOANS.		
Dominion Stock .....	903,166 00	
Savings Banks :—		
Post Office .....	\$1,828,205 29	
Nova Scotia .....	1,688,063 63	
do Interest Account, Suspense .....	193 04	
New Brunswick .....	1,803,768 56	
do Interest Account, Suspense .....	55 06	
Toronto .....	243,255 25	
Winnipeg .....	65,694 92	
British Columbia .....	1,509,253 03	
Prince Edward Island .....	288,890 76	
	7,427,379 54	8,330,545 54
INVESTMENTS.		
Bank of Montreal, London, Special Account .....	3,085,506 00	
do do .....	650,000 00	
Eastern Townships' Bank do .....	50,000 00	
Exchange Bank do .....	20,000 00	
Imperial Bank do .....	20,000 00	
Stadacona Bank do .....	10,000 00	
Hochelaga Bank do .....	30,000 00	
Consolidated Fund Investment Account .....	166,230 57	
		4,031,736 57
TRUST FUNDS.		
Indian Fund :—		
Canada .....	\$289,898 01	
Nova Scotia .....	4,252 42	
New Brunswick .....	2,523 15	
Manitoba .....	315,892 12	
British Columbia .....	43,425 30	
Prince Edward Island .....	375 18	
	656,366 18	
Widows' Pensions and Uncommuted Stipends, U.C....	674 19	
do do do I.C....	341 88	
	1,016 07	657,382 25
PROVINCE ACCOUNTS.		
Province of Ontario, Debt Account .....	96,500 00	
do Nova Scotia do .....	58,964 38	
do do do Suspense .....	138 08	
do do Subsidy Account, Advance .....	50,000 00	
do do Money Order, Advance .....	20,022 96	
do New Brunswick, Debt Account, Suspense .....	213 32	
do do Subsidy Account, Advance .....	100,000 00	
		325,838 74
Carried forward .....		35,791,158 91

for the Year ended 30th June, 1878.—*Continued.*

PAYMENTS.		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward .....			31,713,544 45
Charges of Management, Loan Acct of 1876.....			12,762 34
INVESTMENTS.			
Bank of Montreal, St. John, N.B., Special Account.....		150,000 00	
Merchants' Bank, Special Account.....		100,000 00	
Consolidated Bank do .....		98,000 00	
Peoples' Bank, Halifax, N.S., Special Account.....		75,000 00	
Bank of Commerce, Special Account.....		50,000 00	
Bank Ville Marie do .....		30,000 00	
Bank Nationale do .....		40,000 00	
Bank of St. Hyacinthe do .....		25,000 00	
Ontario Bank do .....		23,500 00	
Improvement of the St. Lawrence.....		130,000 00	
Quebec Harbor Debentures.....		75,000 00	796,500 00
TRUST FUNDS.			
Indian Fund:—			
Canada.....		258,632 60	
Nova Scotia.....		5,188 48	
New Brunswick.....		5,272 44	
Manitoba .....		377,725 99	
British Columbia.....		43,653 52	
Prince Edward Island.....		1,829 23	
		692,302 26	
Widows' Pensions and Uncommuted Stipends, U.C.....		4,095 93	696,398 19
PROVINCE ACCOUNTS.			
Province of Ontario, Debt Account.....		2,600 00	
do Quebec do .....		322 70	
do Nova Scotia do .....		376,212 87	
do do Subsidy, Advance Account.....		90,000 00	
do New Brunswick, Debt Account.....		228,270 65	
do do Subsidy Advance Account.....		75,000 00	
do Canada.....		7,010 44	
do Prince Edward Island, Debt Account.....		30,355 98	
do Ontario and Quebec Special Account.....		20,668 37	830,441 01
PUBLIC WORKS.			
Intercolonial Railway.....		408,816 74	
Pacific Railway.....		2,228,373 13	
Railways, Prince Edward Island .....		6,551 86	
Public Buildings, Ottawa.....		170,120 01	
Welland Canal.....		2,138,392 99	
Lachine Canal.....		1,484,619 63	
St. Lawrence Canal.....		150,585 91	
Ottawa Canals .....		43,228 58	
St. Peter's Canal .....		26,511 51	6,657,200 36
Carried forward .....			40,706,846 35

## STATEMENT of the RECEIPTS and PAYMENTS of Canada

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		35,791,158 91
<b>PUBLIC WORKS.</b>		
Harbors and Lighthouses .....		3,012 23
<b>MISCELLANEOUS.</b>		
Copyright Duty.....	505 34	
Military Property.....	6,372 16	
Northern Railway, Settlement Account.....	246,458 87	
do Bond Interest Account.....	1,529 51	
Intercolonial Railway, Renewals, Suspense Account.....	175,195 65	
do Stores Account.....	3,615 25	
Quebec Harbour, Sinking Fund.....	8,788 45	
Queen's Printer, Advance Account.....	32 74	
Receiver General in Trust for Insurance Companies.....	210,686 74	
		653,184 71
Add Balance of Banking Accounts, 1877.....	9,458,435 86	36,447,355 85
Off Balances due by Sundry Banking Accounts, 1878.... \$8,973,819 92		
Less Balances due to do do do ... 4,553,242 08		
	4,420,577 84	5,037,858 02
		41,485,213 87



for the Year ended 30th June, 1878.—*Concluded.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		40,706,846 35
MISCELLANEOUS.		
Copyright Duty .....	661 22	
Unpaid Dividends .....	1,680 19	
Northern Railway, Bond Account .....	65,710 00	
Rails Loan Account .....	24,882 62	
Railways, Prince Edward Island, Stores Account .....	3,232 14	
Bank of Upper Canada, Advance Account .....	1,506 25	
do Liquidation Account .....	348 53	
Stationery Office, Stock Account .....	1,546 65	
Seigniorial Indemnity to Townships, Investment Account .....	300 00	
Ottawa Gas Works .....	54 23	
Deposit of Insurance Companies .....	210,686 74	
Halifax Fishery Award .....	95,118 30	
		405,716 87
By Balance of Sundry Transfers through Consolidated Fund Statement .....		41,112,563 22
		372,650 65
		41,485,213 87

## SAVINGS

## STATEMENT of the Business of the POST OFFICE SAVINGS BANK,

PERIOD.	Number of Post Office Savings Banks at close of period.	DEPOSITS.			WITHDRAWALS.			Number of Accounts opened during period.
		Number of Deposits received during period.	Total amount of Deposits received during period.	Average amount of each Deposit received during period.	Number of Withdrawals during period. (Cheques paid.)	Total amount of Withdrawals (cash paid) during period.	Average amount of each Withdrawal during period.	
			\$	\$ cts.		\$ cts.	\$	
Three months ended 30th June, 1868....	81	3,247	212,507	65 44	166	8,857 48	53 35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55 71	4,787	296,754 35	61 99	6,429
Year ended 30th June, 1870.....	226	24,994	1,347,901	53 93	9,478	664,555 51	70 11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57 66	15,148	1,093,438 86	72 10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57 27	{ 19,325	1,571,665 19	} 81 33	10,846
Year ended 30th June, 1873.....	239	44,413	2,306,918	51 94	{ 829	* 206,900 00		
Year ended 30th June, 1874.....	266	45,329	2,340,284	51 63	{ 22,159	1,925,999 32	} 86 91	11,995
Year ended 30th June, 1875.....	268	42,508	1,942,346	45 69	{ * 1,641	* 397,300 00		
Year ended 30th June, 1876.....	279	38,647	1,726,204	44 66	{ 24,248	2,086,243 42	} 86 04	12,048
Year ended 30th June, 1877.....	287	36,126	1,521,000	42 10	{ * 1,566	* 382,400 00		
Year ended 30th June, 1878.....	295	40,097	1,724,371	43 00	{ 24,637	2,041,879 04	} 82 88	10,516
					{ * 1,317	* 300,100 00		
					{ 23,127	1,783,257 97	} 77 11	10,218
					{ * 1,025	* 238,200 00		
					{ 21,643	1,525,682 98	} 70 49	8,971
					{ * 841	* 200,400 00		
					{ 21,065	1,486,158 73	} 70 55	10,058
					{ * 879	* 227,500 00		
Ten years and three months ended 30th June, 1878.....	.....	364,759	18,228,623	.....	{ 185,783	14,484,492 85	} .....	100,474
					{ * 8,098	* 1,952,800 00		

\* These figures exhibit a further number and amount of Withdrawals, not paid to Depositors in Stock.

† Up to 1871 deposits were received, on certain conditions, at 5 per cent. interest; after that year amount bearing interest at that rate from \$1,100,900.00 in 1871 to \$209,500.00 in 1878.

The fluctuations in the expenses of management, and in the average cost of each transaction mainly attributable to payments in one year for services not wholly chargeable to that year.

Heretofore the total cost of maintaining the Post Office Savings Bank, including interest allowed in the hands of the Government. For the year ended 30th June, 1878, the percentage was somewhat

Eight per cent. of the transactions during the past year were by depositors availing themselves their accounts.

The business of 1878, as compared with that of 1877, shows an increase of 3,971 deposits, and an less withdrawn in 1878 than in 1877. The number of depositors holding accounts increased by 1,461,

## BANKS (A).

Canada, year by year, from the 1st April, 1868, to 30th June, 1878.

Number of Accounts closed during period.	Number of Accounts remaining open at close of period.	COST OF MAINTAINING THE POST OFFICE SAVINGS BANK.						Percentage.	Total amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspection, Printing, Stationery, &c.	Average cost of each transaction, viz.: of each Deposit or Withdrawal.	Percentage of cost of Management to Balance due to Depositors.	Losses sustained.	Interest allowed to Depositors.				
		\$ cts.	\$ cts.		\$ cts.	\$ cts.			\$ cts.	\$ cts.
44	2,102	8,389 43	.....	.....	.....	939 37	{ 4 per cent	130,688 89	} 97 33	
							{ 5 do .. +	73,900 00		
1,319	7,212	5,808 14	0 23 <sup>4</sup> / <sub>10</sub>	0 67	.....	21,094 72	{ 4 do .. +	503,614 26	} 118 80	
							{ 5 do .. +	353,200 00		
2,857	12,178	8,128 12	0 20 <sup>5</sup> / <sub>10</sub>	0 51	.....	48,689 08	{ 4 do .. +	939,948 83	} 130 41	
							{ 5 do .. +	648,900 00		
4,449	17,153	11,108 40	0 20	0 44	.....	84,273 68	{ 4 do .. +	1,396,359 65	} 145 59	
							{ 5 do .. +	1,100,900 00		
6,940	21,059	12,242 34	0 20 <sup>1</sup> / <sub>10</sub>	0 39	.....	116,174 55	{ 4 do .. +	2,144,600 01	} 147 04	
							{ 5 do .. +	951,900 00		
9,528	23,526	15,093 78	0 22 <sup>7</sup> / <sub>10</sub>	0 47	.....	126,932 88	{ 4 do .. +	2,504,651 57	} 136 32	
							{ 5 do .. +	702,400 00		
10,606	24,968	14,442 71	0 20 <sup>7</sup> / <sub>10</sub>	0 45	.....	126,273 31	{ 4 do .. +	2,692,865 46	} 128 36	
							{ 5 do .. +	512,100 00		
11,190	24,294	12,539 59	0 18 <sup>7</sup> / <sub>10</sub>	0 42	.....	120,758 06	{ 4 do .. +	2,525,390 48	} 120 44	
							{ 5 do .. +	400,700 00		
10,097	24,415	14,662 14	0 23 <sup>7</sup> / <sub>10</sub>	0 53	.....	110,116 08	{ 4 do .. +	2,432,852 59	} 112 27	
							{ 5 do .. +	308,100 00		
9,312	24,074	15,140 13	0 26 <sup>2</sup> / <sub>10</sub>	0 57	.....	104,067 86	{ 4 do .. +	2,375,537 47	} 109 60	
							{ 5 do .. +	264,400 00		
8,597	25,535	15,266 08	0 25	0 55	6,126 67	103,834 29	{ 4 do .. +	2,544,984 03	} 107 87	
							{ 5 do .. +	209,500 00		
74,939	25,535	.....	.....	.....	.....	963,153 88	{ 4 do .. +	2,544,984 03	} .....	
							{ 5 do .. +	209,500 00		

cash, but paid over to the Receiver-General to be inscribed, in their names, in 5 per cent. Dominion no new deposits were accepted at that rate. Withdrawals from the 5 per cent. fund have reduced the (where not explained by variations in the amount of business and the number of transactions), are to depositors and all expenses of management, averaged about  $4\frac{1}{2}$  per cent. on the Savings Bank Balance higher, viz.: almost  $4\frac{3}{4}$  per cent., owing to losses by fraud. of their privilege to deposit and withdraw at other places than those at which they originally opened increase in the amount deposited of \$203,371.00. There were 540 fewer withdrawals, and \$12,424.00 and the balance due to depositors increased by \$114,517.00.

J. C. STEWART,

*Superintendent Savings Bank Branch.*

## SAVINGS BANKS (B.)

STATEMENT of Annual Transactions of the Government Savings Bank in  
HALIFAX, NOVA SCOTIA, from 1st July, 1867, to 30th June, 1872.

YEAR.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68.....	1867. 644,687 01	202,311 35	25,152 50	872,150 86	202,513 68	1868. 669,637 18
1868-69.....	1868. 669,637 18	227,128 02	26,303 82	923,069 02	200,649 09	1869. 722,419 93
1869-70.....	1869. 722,419 93	298,217 31	29,926 63	1,050,563 87	215,515 32	1870. 835,048 55
1870-71.....	1870. 835,048 55	379,864 77	34,848 47	1,249,761 79	306,420 91	1871 943,340 88
1871-72.....	1871. 943,340 88	418,909 94	39,753 47	1,402,004 29	356,650 49	1872. 1,045,353 80

B. 1.—STATEMENT of the Annual Transactions of the Government Savings  
Banks in NOVA SCOTIA, from 1st July, 1872, to 30th June, 1873.

BANKS.	Balance, 1st July, 1872.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June, 1873.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherst.....		30,441 58	270 38	30,711 96	19,336 88	11,375 08
Antigonish.....		2,853 00	58 21	2,911 21	1,217 28	1,693 93
Annapolis.....		18,211 04	217 18	18,428 22	10,025 74	8,402 48
Arichat.....		48,584 00	589 93	49,173 93	14,836 77	34,337 16
Baddeck.....		39,318 76	150 89	39,469 65	32,987 84	6,481 81
Digby.....		20,723 00	151 97	20,874 97	14,376 83	6,498 14
Guysboro'.....		9,046 75	158 68	9,205 43	3,224 88	5,980 55
Halifax.....	1,045,353 80	426,579 80	40,801 51	1,512,735 11	476,553 39	1,036,181 72
Kentville.....		14,137 00	112 97	14,249 97	9,185 24	5,064 73
Liverpool.....		14,277 00	123 40	14,400 40	7,760 58	6,639 82
Lunenburg.....		5,716 00	105 18	5,821 18	574 96	5,246 22
Parrsboro'.....		2,599 00	5 37	2,604 37	100 00	2,504 37
Port Hood.....		18,936 00	170 30	19,106 30	12,021 90	7,084 40
Pictou.....		16,465 72	244 36	16,710 08	7,564 71	9,145 37
Shelburne.....		4,820 00	76 48	4,896 48	1,045 83	3,850 65
Sydney.....		20,184 25	322 85	20,507 10	3,618 76	16,888 34
Truro.....		42,916 00	479 98	43,395 98	18,922 97	24,473 01
Windsor.....		59,000 00	900 03	59,900 03	13,431 11	46,468 92
Yarmouth.....		27,291 00	255 62	27,546 62	9,333 45	18,213 17
Total.....	1,045,353 80	822,099 90	45,195 29	1,912,648 99	656,119 12	1,256,529 87



# SAVINGS BANKS (B. 2.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1873, to 30th June, 1874.

BANKS.	Balances, 1st July, 1873.		Deposits,		Total.		WITHDRAWALS.		Balances, 30th June, 1874.	
	\$	cts.	Cash.	\$	cts.	Interest Allowed.	\$	cts.	\$	cts.
Amherst.....	11,375	08	39,264	00	536	10	38,669	44	11,505	74
Antigonish.....	1,693	93	4,446	00	92	57	3,673	45	2,559	05
Annapolis.....	8,402	48	31,123	00	561	28	17,832	82	22,253	94
Arichat.....	34,337	16	58,119	00	1,638	16	49,436	60	44,657	72
Baddeck.....	6,431	81	42,425	76	343	99	38,804	20	10,447	86
Digby.....	6,498	14	38,027	00	419	37	32,164	54	12,779	97
Guysboro'.....	5,980	55	13,764	00	367	84	9,728	64	10,383	75
Halifax.....	1,036,181	72	467,367	76	41,886	02	425,934	83	1,119,600	87
Kentville.....	5,064	73	10,732	94	284	70	6,724	04	9,358	33
Little Glace Bay.....	.....	.....	9,813	00	175	24	2,477	46	7,510	78
Liverpool.....	6,679	82	22,959	00	486	83	14,219	69	15,865	96
Lunenburg.....	5,246	22	7,826	00	306	69	2,991	77	10,387	14
Parrsboro'.....	2,504	37	23,435	00	227	09	19,833	91	6,332	55
Port Hood.....	7,084	40	9,711	00	322	25	8,163	10	8,954	55
Pictou.....	9,145	37	19,496	00	550	53	13,527	78	15,664	12
Shelburne.....	3,850	65	8,477	00	264	89	1,440	68	11,151	86
Sydney.....	16,888	34	39,916	00	1,165	74	19,842	50	38,137	58
Truro.....	24,473	01	41,458	00	894	30	41,045	17	29,502	14
Weymouth.....	46,468	92	31,372	00	349	47	17,875	21	13,846	26
Windsor.....	18,213	17	106,768	00	2,499	38	53,087	51	102,648	79
Yarmouth.....	.....	.....	40,205	00	625	08	31,600	11	27,443	14
Total.....	1,256,529	87	1,070,427	46	54,097	52	850,073	35	1,530,981	50

## SAVINGS BANKS (B 3.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1874, to 30th June, 1875.

BANKS.	Balances, 1st July, 1874.		DEPOSITS.		Total.	WITHDRAWALS.		Balances, 30th June, 1875.
	\$	cts.	Cash.	Interest Allowed.		\$	cts.	
				\$				
Amherst.....	11,505 74		24,700 00	457 85	36,663 59	21,146 19	15,517 40	
Antigonish.....	2,559 05		5,444 00	102 51	8,105 56	6,982 07	1,123 49	
Annapolis.....	22,253 94		43,176 51	932 35	66,362 80	44,303 74	22,059 06	
Arichat.....	44,657 72		53,775 00	2,032 68	100,455 40	48,870 08	51,585 32	
Baddeck.....	10,447 36		45,425 17	527 87	56,400 40	43,768 19	12,642 21	
Digby.....	12,779 97		46,186 00	642 86	59,608 83	42,740 29	16,868 54	
Guysboro'.....	10,383 75		12,193 19	484 95	23,061 89	10,229 21	12,832 68	
Halifax.....	1,119,600 67		537,279 70	44,728 13	1,701,608 50	576,315 37	1,125,293 13	
Kentville.....	9,358 33		8,568 93	350 29	18,277 60	10,994 22	7,283 38	
Little Glace Bay.....	7,510 78		5,326 12	313 26	13,150 16	7,643 01	5,507 15	
Liverpool.....	15,865 96		28,208 00	801 26	44,875 22	20,365 80	24,509 42	
Lunenburg.....	10,357 14		11,180 00	482 20	22,049 34	4,860 62	17,188 72	
Maitland.....	.....		1,294 00	7 27	1,301 27	225 17	1,076 10	
Parishboro'.....	6,332 55		8,491 00	238 80	15,062 35	10,080 36	4,981 99	
Port Hood.....	8,954 55		9,153 06	419 52	18,527 07	7,932 87	10,594 20	
Pictou.....	15,064 12		15,582 41	682 25	31,928 78	15,139 13	16,789 65	
Shelburne.....	11,151 96		7,770 00	551 52	19,473 48	5,027 15	14,446 33	
Sherbrooke.....	.....		1,436 00	2 88	1,438 88	.....	1,438 88	
Sydney.....	39,127 58		34,321 72	1,598 25	74,047 55	31,308 55	42,739 00	
Truro.....	28,502 14		75,089 00	1,376 75	105,967 89	74,821 54	31,146 35	
Weymouth.....	13,846 26		28,012 00	457 42	42,315 68	34,189 86	8,125 82	
Windsor.....	102,648 79		109,667 00	4,607 85	216,923 64	91,848 66	125,074 98	
Yarmouth.....	27,443 14		89,430 00	1,762 81	118,635 95	77,205 44	41,430 51	
Total.....	1,530,981 50		1,201,708 80	63,551 53	2,796,241 83	1,185,987 52	1,610,254 31	

# SAVINGS BANKS (B. 4.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NOVA SCOTIA, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balances, 1st July, 1875.	DEPOSITS.		Balances, 30th June, 1876.
		Cash.	Interest Allowed.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines .....	.....	2,105 00	7 64	554 72
Amherst .....	15,517 40	29,753 00	517 25	32,392 37
Antigonish .....	1,123 49	4,117 00	80 52	3,154 54
Annapolis .....	22,059 06	23,372 34	754 14	27,494 06
Arichat .....	51,585 32	48,706 00	2,435 86	19,291 48
Baldie .....	12,642 21	44,774 82	616 40	61,944 93
Bridgewater .....	.....	1,729 00	1 04	44,286 97
Digby .....	16,868 54	34,644 00	615 80	200 00
Guyaboro' .....	12,832 68	30,722 97	743 71	1,530 04
Halifax .....	1,125,293 13	622,591 65	44,855 96	38,692 98
Kentville .....	7,283 38	7,877 34	231 43	21,438 53
Little Glace Bay .....	5,507 15	4,774 00	229 82	656,019 12
Liverpool .....	24,509 42	21,263 00	962 83	8,105 03
Lunenburg .....	17,188 72	14,716 00	742 15	7,286 07
Maitland .....	1,076 10	1,332 00	52 67	6,363 24
Parishboro' .....	4,981 99	5,719 04	197 49	24,262 89
Port Hood .....	10,594 20	13,826 00	575 49	12,661 34
Pictou .....	16,789 65	5,783 00	636 74	1,068 98
Sherburne .....	14,416 33	8,067 00	521 44	5,897 44
Sherbrooke .....	1,438 88	8,139 00	115 51	9,965 17
Sydney .....	42,739 00	25,639 98	1,752 48	14,819 01
Truro .....	31,146 35	65,145 00	1,282 36	16,477 22
Weymouth .....	8,125 82	21,675 00	365 48	3,831 35
Windsor .....	125,074 98	97,747 00	5,134 24	27,148 51
Yarmouth .....	41,430 51	65,697 60	1,494 05	61,351 85
Total .....	1,610,254 31	1,203,548 75	64,922 50	20,036 18
				92,215 85
				135,740 37
				47,621 55
				1,672,033 51

# SAVINGS BANKS (B. 5.)

STATEMENT of the Annual Transactions of the Government Savings Banks in Nova Scotia, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balances, 30th June, 1876.		DEPOSITS.		Total.	WITHDRAWALS.		Balances, 30th June, 1877.	
	\$	cts.	Cash.	Interest Allowed.		\$	cts.		
Acadia Mines.....	1,557	92	4,344	00	6,040	710	30	5,330	46
Amherst.....	13,395	37	46,788	00	60,856	37,463	43	23,992	88
Antigonish.....	2,166	47	3,275	99	5,542	3,124	74	2,417	26
Annapolis.....	19,291	48	33,710	65	53,790	31,203	47	22,587	08
Arichat.....	61,944	93	52,645	00	114,589	34,270	46	83,218	59
Baddeck.....	13,746	46	22,111	98	35,857	25,438	69	10,916	14
Bridgewater.....	1,530	04	4,844	09	6,374	3,681	33	2,768	83
Digby.....	13,435	36	55,482	00	68,917	48,724	15	21,042	55
Guyssboro'.....	22,860	83	19,056	10	41,916	21,107	67	21,734	93
Halifax.....	1,136,724	63	766,885	49	1,903,609	722,348	92	1,249,276	14
Kentville.....	7,286	07	25,299	07	32,585	20,692	30	12,332	81
Little Glace Bay.....	6,363	24	3,923	47	10,286	7,500	66	3,022	04
Liverpool.....	22,472	36	33,601	00	56,073	29,572	90	27,461	79
Lunenburg.....	19,985	53	15,727	00	35,712	14,322	99	22,257	34
Matland.....	1,391	79	2,312	00	3,703	1,679	75	2,075	59
Parrsboro'.....	5,031	08	10,131	00	15,162	6,506	90	8,962	11
Pictou.....	14,819	01	7,246	00	22,065	7,582	17	15,077	58
Port Hood.....	15,030	62	10,125	00	25,155	8,822	06	16,939	98
Sherburne.....	16,477	22	18,791	00	35,268	15,255	93	20,738	31
Sherbrooke.....	3,831	35	8,316	00	12,410	4,613	23	7,796	98
Sydney.....	42,982	95	27,187	31	70,169	26,583	22	45,306	33
Turo.....	36,221	86	91,733	70	127,954	84,599	60	44,993	04
Weymouth.....	10,130	12	28,942	00	39,072	31,541	00	7,951	10
Windsor.....	135,740	37	168,442	00	304,182	97,219	93	213,508	03
Yarmouth.....	47,621	55	86,386	00	134,007	81,745	20	54,186	69
Total.....	1,672,038	51	1,567,305	85	3,239,343	1,366,311	00	1,945,294	58



## SAVINGS BANKS (B. 6.)

STATEMENT of the Annual Transactions of the Government Savings Bank  
in NOVA SCOTIA, from 1st July, 1877 to 30th June, 1878.

BANKS.	Balances, 1st July, 1877.	DEPOSITS.		Total.	With- drawals.	Balances, 30th June, 1878.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	5,330 46	9,701 00	291 45	15,322 91	3,691 03	11,631 88
Amherst.....	23,392 88	58,510 00	1,024 22	82,927 10	55,058 87	27,868 23
Antigonish.....	2,417 26	2,511 00	102 37	5,030 63	2,672 25	2,358 38
Annapolis.....	22,587 08	73,334 22	1,076 88	96,998 18	60,984 85	36,013 33
Arichat.....	83,218 59	53,176 00	3,624 78	140,019 37	45,092 49	94,926 88
Baddeck.....	10,916 14	9,385 00	421 57	20,722 71	11,114 45	9,608 26
Bridgewater.....	2,768 83	9,863 50	148 92	12,781 25	7,512 97	5,268 28
Barrington.....		2,169 00	8 73	2,177 73		2,177 73
Digby.....	21,042 55	48,162 00	850 53	70,055 08	46,974 06	23,081 02
Guysboro'.....	21,734 93	17,920 00	920 81	40,575 74	19,994 03	20,581 71
Halifax.....	1,249,276 14	802,960 50	51,397 36	2,103,634 00	714,518 63	1,389,115 37
Kentville.....	12,332 81	37,920 00	620 65	50,873 46	31,571 67	19,301 79
Little Glace Bay.	3,022 04	2,788 00	122 54	5,932 58	2,552 63	3,379 95
Liverpool.....	27,461 79	30,883 00	1,128 21	59,473 00	23,467 57	36,005 43
Lunenburg.....	22,257 34	11,870 00	878 55	35,005 89	9,671 48	25,334 41
Maitland.....	2,075 59	4,731 00	113 61	6,920 20	3,049 41	3,870 79
Parrsboro'.....	8,962 11	11,386 00	355 99	20,704 10	10,333 50	10,370 60
Pictou.....	15,077 58	5,159 00	596 13	20,832 71	6,122 05	14,710 66
Port Hood.....	16,939 98	15,370 00	829 10	33,139 08	9,059 91	24,079 17
Shelburne.....	20,738 31	10,735 47	762 76	32,236 54	14,999 82	17,236 72
Sherbrooke.....	7,796 98	9,852 25	303 01	17,952 24	7,261 30	10,690 94
Sydney.....	45,306 33	34,820 97	1,921 86	82,049 16	27,247 18	54,801 98
Truro.....	44,993 04	115,163 96	2,175 06	162,332 06	88,020 41	74,311 65
Weymouth.....	7,951 10	16,500 00	368 28	24,819 38	14,132 32	10,687 06
Windsor.....	213,508 03	135,930 00	9,015 27	358,453 30	139,564 46	218,888 84
Yarmouth.....	54,186 69	76,161 00	2,235 16	132,582 85	68,864 56	63,718 29
Total.....	1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	1,423,531 90	2,210,019 35

N.B.—The above balance is composed of Savings Banks..... \$2,204,978 04  
do Suspense..... 3,288 81  
do Interest..... 1,752 50

Total..... 2,210,019 35

Included in the amount withdrawn in 1877-78, \$127,600.00 has been transferred to 5 per cent.  
Dominion Stock, B Issue.

J. M COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 27th November, 1878.

## SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from the 1st July, 1867, to 30th June, 1875.

BANKS.	Balances, 1st June.		DEPOSITS.		WITHDRAWALS.		Balances, 30th June.	
	Cash.	Interest Allowed.	Total.	Total.				
1867-68.	1867.	\$	cts.	\$	cts.	1868.	\$	cts.
St. Andrews.....	68,182 25	17,554 85	3,335 36	89,072 46	21,101 64	67,970 82		
Chatham.....	71,744 73	21,751 49	3,418 37	96,914 59	24,046 70	72,867 89		
Newcastle.....	36,524 23	18,261 65	2,115 00	56,900 89	8,366 23	48,534 66		
Fredericton.....	12,600 13	5,759 33	673 53	19,032 99	4,954 36	14,078 63		
Dalhousie.....	18,920 21	2,956 63	914 89	22,791 73	5,671 77	17,119 96		
Bathurst.....	10,852 61	3,869 03	509 46	15,231 10	3,802 81	11,428 29		
Richibucto.....	20,879 78	6,854 00	1,071 03	28,804 81	6,904 04	21,900 77		
Woodstock.....	1,088 26	2,972 60	123 71	4,183 97	1,688 61	2,495 35		
Shediac.....	1,700 44	704 00	72 44	2,476 88	1,120 24	1,356 64		
Total Government Savings Bank .....	242,492 64	80,682 99	12,233 79	335,409 42	77,656 40	257,753 02		
St. John Savings Bank Account with Government .....	534,867 21	10,000 00	28,691 36	573,558 57	17,729 76	555,828 81		
	777,359 85	90,682 99	40,925 15	908,967 99	95,386 16	813,581 83		
1868-69.	1868.					1869.		
St. Andrews.....	67,970 82	19,799 08	3,431 50	91,201 40	18,351 88	72,849 52		
Chatham.....	72,867 89	19,959 57	3,671 96	96,499 42	21,695 72	74,803 70		
Newcastle.....	48,534 66	14,021 34	2,577 26	65,133 26	8,130 99	57,002 27		
Fredericton.....	14,078 63	7,887 86	816 30	22,782 79	6,169 21	16,613 58		
Dalhousie.....	17,119 16	5,218 63	967 21	23,305 80	2,784 33	20,521 47		
Bathurst.....	11,428 29	4,455 06	606 00	16,489 35	2,925 15	13,564 20		
Richibucto.....	21,900 77	7,445 46	1,152 57	30,498 80	5,149 25	25,349 25		
Woodstock.....	2,495 36	2,043 00	136 84	4,675 20	819 42	3,855 78		
Shediac.....	1,356 64	180 00	57 14	1,593 78	684 19	908 99		
Total Government Savings Bank .....	257,753 02	81,010 00	13,416 78	352,179 80	66,711 04	285,468 76		
St. John Savings Bank Account with Government.....	555,828 81	15,000 00	29,807 44	600,636 25	14,000 00	586,636 25		
	813,581 83	96,010 00	43,224 22	952,816 05	80,711 04	872,105 01		

1869-70.	St. Andrews.....	72,849 52	20,065 10	3,659 90	96,574 52	16,020 79	1870.	80,553 73
	Chatham.....	74,803 71	27,757 81	3,884 36	106,445 87	23,883 24		82,562 63
	Newcastle.....	57,002 27	21,183 94	2,798 23	80,984 44	19,960 06		61,034 38
	Fredericton.....	16,613 58	12,610 62	984 17	30,208 37	7,161 62		23,046 75
	Dalhousie.....	20,521 47	12,754 94	1,264 63	34,541 04	6,286 53		29,254 51
	Bathurst.....	13,564 20	4,120 44	723 90	18,408 54	2,953 66		15,454 88
	Richibucto.....	25,349 25	11,117 04	1,360 07	37,826 36	9,425 84		28,400 52
	Woodstock.....	3,855 78	3,010 00	182 11	7,047 89	2,527 01		4,520 88
	Shediac.....	908 99	2,644 00	113 74	3,666 73	829 64		2,837 09
	Total.....	285,468 76	115,263 89	14,971 11	415,703 76	88,048 39		327,655 37
	St. John Savings Bank Account with Government.....	586,636 25	49,000 00	32,229 88	667,866 13	8,000 00		659,866 13
		872,105 01	164,263 89	47,200 99	1,083,569 89	96,048 39		987,521 50
1870-71.	St. Andrews.....	80,553 73	41,861 96	4,538 91	126,954 60	18,128 97	1871.	108,825 63
	Chatham.....	82,562 63	24,789 67	4,147 47	111,499 77	23,868 91		87,620 86
	Newcastle.....	61,024 38	25,814 77	3,139 63	89,978 78	17,510 48		72,468 30
	Fredericton.....	23,046 75	11,985 29	1,281 43	36,313 47	7,900 97		28,412 50
	Dalhousie.....	29,254 51	26,175 48	1,966 78	57,396 77	4,125 19		53,271 58
	Bathurst.....	15,454 88	7,475 05	836 56	23,766 49	2,651 81		21,114 68
	Richibucto.....	28,400 52	11,901 09	1,557 03	41,858 64	11,185 81		30,672 83
	Woodstock.....	4,520 88	8,397 82	303 89	13,222 59	2,988 36		10,224 23
	Shediac.....	2,837 09	403 00	130 76	3,370 85	667 11		2,703 74
	Total.....	327,655 37	158,804 13	17,902 46	504,361 96	89,037 61		415,324 35
	St. John Savings Bank Account with Government.....	659,866 13	18,000 00	35,505 90	713,372 03	.....		713,372 03
		987,521 50	176,804 13	53,408 36	1,217,733 99	89,037 61		1,128,696 38
1871-72.	Bathurst.....	21,114 68	19,614 97	1,333 62	42,063 27	9,725 30	1872.	32,337 97
	Chatham.....	87,630 86	54,235 22	4,377 93	146,244 01	51,138 50		95,105 51
	Dalhousie.....	53,271 58	75,774 75	3,446 92	132,493 25	43,192 76		89,300 39
	Fredericton.....	28,412 50	30,708 71	1,478 24	60,599 45	25,923 94		34,675 51
	Moncton.....	72,468 30	2,616 23	17 56	2,663 79	653 20		2,010 59
	Newcastle.....	30,672 83	75,606 80	3,632 93	151,708 03	61,800 26		89,907 77
	Richibucto.....	108,825 63	28,739 02	1,479 43	43,703 91	16,867 33		26,836 58
	St. Andrews.....	2,703 74	1,423 00	4,896 40	142,521 05	64,841 06		77,679 99
	Shediac.....	10,224 23	19,051 00	95 05	4,221 79	4,221 79		.....
	Woodstock.....	751,789 44	128,947 35	37,274 00	29,891 50	14,900 90		14,900 60
	St. John.....	1,167 113,79	448,358 70	58,648 35	1,674,120 84	379,332 23		538,678 56
	Total.....	1,167 113,79	448,358 70	58,648 35	1,674,120 84	672,597 27		1,001,523 57

SAVINGS BANKS (C.)  
STATEMENT of the Annual Transactions of the Government Savings Bank in New Brunswick—Continued

BANKS.	Balances, 1st July.	DEPOSITS.		WITHDRAWALS.		Balances, 30th June.
		Cash.	Interest allowed.	Total.	Total.	
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1872-73.	1872.					1873.
Bathurst .....	32,337 97	25,332 00	1,519 22	59,189 19	19,539 81	39,649 38
Chatham .....	95,105 51	76,289 00	4,015 59	175,410 10	64,518 90	110,891 20
Dalhousie .....	89,300 49	94,369 00	4,167 54	187,837 03	76,134 81	111,702 22
Dorchester .....	.....	2,512 00	34 40	2,546 40	1,517 98	1,028 42
Fredericton .....	34,675 51	37,002 94	1,484 66	73,163 11	36,146 99	37,016 12
Moncton .....	2,010 59	7,994 00	146 08	10,150 67	5,070 20	5,080 47
Newcastle .....	89,907 77	77,531 00	3,678 54	171,117 31	72,298 94	98,818 37
Richibucto .....	26,836 58	20,260 00	961 77	48,058 35	22,975 09	25,083 26
St. Andrews .....	77,679 99	22,859 08	2,642 62	103,181 69	38,827 13	64,354 56
St. John .....	538,678 56	215,759 00	13,202 05	767,639 61	297,723 70	469,915 91
St. Stephens .....	.....	2,542 00	36 04	2,578 04	1,024 11	1,553 93
Woodstock .....	14,990 60	48,453 00	913 64	64,357 24	36,602 60	27,754 54
Total .....	1,001,523 57	630,903 02	32,802 15	1,665,228 74	672,380 26	992,848 48
1873-74.	1873.					1874.
Bathurst .....	39,649 38	21,452 00	1,618 33	62,719 71	20,513 00	42,206 71
Chatham .....	110,891 20	85,100 00	5,073 74	201,064 94	60,169 59	140,895 35
Dalhousie .....	111,702 22	106,151 00	5,483 74	222,336 96	86,059 88	136,277 08
Dorchester .....	1,028 42	2,805 52	63 54	3,897 48	1,748 00	2,149 48
Fredericton .....	37,016 12	43,549 00	1,551 36	82,116 48	40,644 86	41,471 62
Moncton .....	5,080 47	11,385 14	236 13	16,901 74	11,717 64	5,184 10
Newcastle .....	98,818 37	78,398 00	4,021 05	181,237 42	75,081 85	106,155 57
Richibucto .....	25,083 26	20,303 00	1,105 78	46,492 04	18,076 98	28,415 06
St. Andrews .....	64,354 56	26,220 42	2,743 98	93,318 96	22,438 92	70,880 04
St. John .....	469,915 91	272,560 00	20,061 52	762,537 44	219,013 53	543,523 91
St. Stephen .....	1,553 93	.....	81 92	2,543 85	132 16	2,411 69
Woodstock .....	27,754 54	49,725 99	1,272 64	78,753 27	46,580 32	32,172 95
Total .....	992,848 48	717,758 07	43,313 74	1,755,228 29	602,176 73	1,151,743 56



1874-75.		1874.		1875.	
Bathurst.....	42,206 71	10,170 00	1,595 22	53,971 93	16,605 58
Chatham.....	140,895 35	70,468 00	5,961 50	217,325 85	68,119 76
Dalhousie.....	136,277 08	57,270 00	5,334 93	198,882 01	70,862 93
Dorchester.....	2,149 48	2,549 00	90 57	4,789 05	2,648 63
Fredericton.....	41,471 62	55,734 00	1,835 58	99,041 20	46,348 11
Hillsboro'.....	.....	675 00	3 42	678 42	72 33
Moncton.....	5,184 10	23,734 00	353 89	29,271 99	20,121 40
Newcastle.....	106,155 57	75,240 00	4,171 85	185,567 42	92,711 55
Richibucto.....	28,415 06	20,177 00	1,134 73	49,726 79	22,343 47
St. Andrews.....	70,880 04	11,805 00	2,600 76	85,285 80	23,347 57
St. John.....	543,523 91	323,285 24	22,953 08	889,762 83	292,194 47
St. Stephen.....	2,411 69	731 00	96 86	3,239 55	1,066 90
Woodstock.....	32,172 95	54,694 00	1,601 30	88,468 25	51,863 97
Total .....	1,151,743 56	706,532 24	47,735 29	1,906,011 09	710,306 67
					1,195,704 42



# SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in NEW BRUNSWICK, from 1st July, 1875, to 30th June, 1876.

BANKS.	Balance, 1st July, 1875.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1876.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	37,366 35	8,434 00	1,435 47	47,235 82	11,512 57	35,723 25
Chatham.....	149,206 09	54,011 00	5,573 86	208,790 95	80,274 46	128,516 49
Dalhousie.....	128,019 08	35,896 00	4,302 48	168,817 56	49,918 27	118,899 29
Dorchester.....	2,140 42	4,739 00	122 44	7,001 86	2,269 68	4,732 18
Fredericton.....	50,693 09	66,445 00	1,973 13	119,111 22	72,873 38	46,237 84
Hillsboro'.....	606 09	1,676 00	41 26	2,323 35	985 53	1,337 82
Moncton.....	9,150 59	57,265 00	388 87	66,805 46	51,738 37	15,067 09
Newcastle.....	92,855 87	40,355 00	3,489 80	136,700 67	49,361 31	87,339 36
Richibucto.....	27,383 32	9,801 00	1,017 53	38,201 85	12,302 97	25,898 88
St. Andrews.....	61,938 23	26,399 00	2,527 19	89,864 42	18,658 38	71,206 04
St. Stephens.....	2,172 65	1,154 00	91 52	3,418 17	1,620 23	1,797 94
St. John.....	597,568 36	332,097 14	24,985 71	953,751 21	339,535 26	614,215 95
Woodstock.....	36,604 28	49,526 00	1,260 70	87,390 98	48,935 81	38,455 17
Total.....	1,195,704 42	686,790 14	46,909 96	1,929,413 52	739,986 22	1,189,427 30

## SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New BRUNSWICK, from 1st July, 1876, to 30th June, 1877.

BANKS.	Balance, 1st July, 1876.	DEPOSITS.			WITHDRAWALS.	Balance, 30th June, 1877.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	35,723 25	13,422 59	1,494 82	50,640 66	11,277 13	39,363 53
Chatham.....	128,516 49	46,995 00	5,054 74	180,566 23	56,522 14	124,044 09
Dalhousie.....	118,899 29	39,914 00	4,504 73	163,318 02	53,973 08	109,344 94
Dorchester.....	4,732 18	5,023 00	188 89	9,944 07	5,764 87	4,179 20
Fredericton.....	46,237 84	52,990 00	1,917 54	101,145 38	46,229 54	54,915 84
Hillsboro'.....	1,337 82	7,878 10	94 05	9,309 97	3,898 68	5,411 29
Moncton.....	15,067 09	106,985 00	875 88	122,927 97	76,756 93	46,171 04
Newcastle.....	87,339 36	58,752 00	3,579 22	149,670 58	53,076 98	96,593 60
Richibucto.....	25,898 88	19,404 00	1,176 75	46,479 63	15,604 20	30,875 43
St. Andrews.....	71,206 04	33,111 00	2,877 88	107,194 92	31,037 83	76,157 09
St. Stephens.....	1,707 94	.....	2 70	1,800 64	1,800 64	.....
St. John.....	614,215 95	314,998 00	24,762 69	953,956 64	304,257 40	649,679 24
Woodstock.....	38,455 17	68,694 54	1,533 69	108,683 40	65,939 14	42,744 26
<b>Total.....</b>	<b>1,189,427 30</b>	<b>768,127 23</b>	<b>48,063 58</b>	<b>2,005,618 11</b>	<b>726,138 56</b>	<b>1,279,479 55</b>

# SAVINGS BANKS (C.)

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1877, to 30th June, 1878.

Banks.	Balance, 1st July, 1877.	Deposits.		Total.	Withdrawals.	Balance, 30th June, 1878.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst .....	39,363 53	15,185 00	1,486 06	56,034 59	19,661 53	36,373 06
Chatham .....	124,044 09	53,020 00	5,162 83	182,226 92	52,477 50	129,749 42
Dalhousie .....	109,344 94	48,502 63	4,360 17	162,207 74	54,530 70	107,677 04
Dorchester .....	4,179 20	5,286 11	160 27	9,625 58	3,113 13	6,512 45
Fredericton .....	54,915 84	136,267 00	3,199 39	194,382 23	100,246 60	94,135 63
Hillsboro' .....	5,411 29	8,265 34	181 99	13,858 62	9,421 27	4,437 35
Moncton .....	46,171 04	84,020 00	1,473 01	131,664 05	96,113 88	35,550 17
Newcastle .....	96,593 60	53,059 00	3,555 38	153,207 98	67,916 94	85,291 04
Richibucto .....	30,875 43	26,276 00	1,483 11	58,634 54	20,257 33	38,377 21
St. Andrews .....	76,157 09	53,982 00	3,452 42	133,591 51	26,671 92	96,919 59
St. Johns .....	649,679 24	1,143,741 00	43,617 22	1,837,037 46	743,659 47	1,093,377 99
Woodstock .....	42,744 26	105,584 68	2,503 01	150,831 95	89,036 54	61,795 41
Total .....	1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	1,293,106 81	1,790,196 36

N.B.—The above Balance is composed of—

Savings Bank .....	\$1,788,927 55
do Suspense .....	805 75
do Interest .....	463 06
Total .....	\$1,790,196 36

Included in the amount withdrawn in 1877-78, is \$111,000 which has been transferred to 5 per cent. Dominion Stock, B issue.

J, M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARMENT,  
OTTAWA, 27th November, 1878.

## SAVINGS BANKS (D)

**STATEMENT** of the Annual Transactions of the Government Savings Bank for ONTARIO, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto, 1871-72.....		185,430 75	2,250 22	187,680 97	99,057 65	88,623 32
1872-73.....	88,623 32	148,563 68	3,943 07	241,130 07	127,976 32	113,153 75
1873-74.....	113,153 75	228,724 01	5,591 71	347,469 47	179,786 93	167,682 54
1874-75.....	167,682 54	205,009 98	5,628 14	378,320 66	219,779 89	158,540 77
1875-76.....	158,540 77	188,928 49	6,329 89	353,799 15	186,009 85	167,789 30
1876-77 .....	167,789 30	182,732 13	6,434 63	356,956 06	201,974 35	154,981 71
1877-78.....	154,981 71	236,190 42	7,064 83	398,236 96	*209,016 21	189,220 75
Seven years ended 30th June, 1878.....	850,771 39	1,375,579 46	37,242 49	2,263,593 34	1,223,601 20	1,039,992 14

N.B.—Included in the amount withdrawn in 1877-78 is \$7,400, which has been transferred to Government 5 per cent. Stock, B. issue.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 4th January, 1879.

## SAVINGS BANKS (E.)

STATEMENT of the Annual Transactions of the Government Savings Bank  
in MANITOBA, from 1st July, 1871, to 30th June, 1878.

Year.	Balances, 1st July.	DEPOSITS.			WITH- DRAWALS.	Balances, 30th June.
		Cash.	Interest Allowed.	Total.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Winnipeg, 1871-72.....		32,590 00	183 39	32,773 39	14,040 56	18,732 83
1872-73.....	18,732 83	133,543 75	2,193 86	154,470 44	95,495 85	58,974 59
1873-74.....	58,974 59	93,009 87	2,407 60	154,392 06	93,887 67	60,504 39
1874-75.....	60,504 39	68,329 00	1,990 59	130,823 98	86,632 71	44,191 27
1875-76.....	44,191 27	53,299 40	1,648 67	99,139 34	58,453 59	40,685 75
1876-77... ..	40,685 75	32,135 00	1,362 93	74,183 68	42,130 27	32,053 41
1877-78.....	32,053 41	64,404 51	1,290 41	97,748 33	*56,241 50	41,506 83
Seven Years ended 30th June, 1878.....	255,142 24	477,311 53	11,077 45	743,531 22	446,882 15	296,649 07

\*N.B.—Included in the amount withdrawn in 1877-78 is \$400, which has been transferred to Government 5 per cent. Stock, B issue.

J. M. COURTNEY

*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, January 4th, 1879.



# SAVINGS BANKS (F.)

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, from 1st December, 1872, to 30th June, 1878.

1—D1 $\frac{1}{2}$

BANKS.	Balance, 1st July.	DEPOSITS.			Total.	WITHDRAWALS.			Balance, 30th June.
		Cash.	Interest Allowed.						
	\$	\$	\$	cts.	\$	\$	cts.	\$	cts.
1872-73.									
Victoria.....	.....	626,081 70	8,109 46	634,191 16	.....	168,423 98	465,757 18	.....	.....
Nanaimo.....	.....	38,871 75	750 31	39,722 09	.....	5,862 08	33,860 01	.....	.....
New Westminster.....	.....	42,753 55	897 55	43,651 10	.....	6,604 59	37,046 51	.....	.....
Total.....	.....	707,807 00	9,757 35	717,564 35	.....	108,900 55	536,663 70	.....	.....
1873-74.									
Victoria.....	465,757 18	835,505 00	30,747 64	1,332,009 82	.....	673,716 90	658,292 92	.....	.....
Nanaimo.....	33,860 01	36,276 60	2,051 12	72,187 73	.....	22,218 91	49,968 82	.....	.....
New Westminster.....	37,046 51	35,872 00	2,249 49	75,168 00	.....	25,899 21	49,268 79	.....	.....
Total.....	536,663 70	907,653 60	35,048 25	1,479,365 55	.....	721,835 02	757,530 53	.....	.....
1874-75.									
Victoria.....	658,292 92	909,413 25	33,194 46	1,606,900 63	.....	860,050 33	746,850 30	.....	.....
Nanaimo.....	49,968 82	53,716 50	2,987 58	106,672 90	.....	36,905 61	69,767 29	.....	.....
New Westminster.....	49,268 79	64,240 00	3,262 34	116,771 13	.....	43,519 33	73,251 80	.....	.....
Total.....	757,530 53	1,027,369 75	45,444 38	1,830,344 66	.....	940,475 27	889,869 39	.....	.....
1875-76.									
Victoria.....	746,850 30	745,564 41	38,762 66	1,531,177 37	.....	766,958 15	764,219 22	.....	.....
Nanaimo.....	69,767 29	54,424 25	3,625 91	127,817 45	.....	49,284 04	78,533 41	.....	.....
New Westminster.....	73,251 80	73,159 00	4,072 50	150,483 30	.....	65,280 96	85,202 34	.....	.....
Total.....	889,869 39	873,147 66	46,461 07	1,809,478 12	.....	881,523 15	927,954 97	.....	.....
1876-77.									
Victoria.....	764,219 22	776,453 12	39,641 05	1,579,313 39	.....	734,972 40	844,340 99	.....	.....
Nanaimo.....	78,533 41	52,960 00	4,219 40	135,712 81	.....	52,946 59	82,766 22	.....	.....
New Westminster.....	85,202 34	69,183 00	4,203 19	158,588 53	.....	68,326 14	90,262 39	.....	.....
Total.....	927,954 97	898,596 12	47,063 64	1,873,614 73	.....	866,245 13	1,017,369 60	.....	.....

# SAVINGS BANKS (F.)—Continued.

STATEMENT of the Annual Transactions of the Government Savings Banks in BRITISH COLUMBIA, &c.—Continued.

BANK.	Balance, 1st July.	DEPOSITS.			Total.	WITHDRAWALS.	Balance 30th June.
		Cash.	Interest Allowed.				
	\$	\$	\$	\$	\$	\$	\$
	cts.	cts.	cts.	cts.	cts.	cts.	cts.
1877-78.							
Victoria .....	844,340 99	1,293,820 66	47,757 63	2,185,919 28	1,244,371 16	941,548 12	
Nanaimo .....	82,766 22	44,906 00	4,163 07	131,775 29	46,958 22	84,817 07	
New Westminster .....	90,262 39	113,248 82	5,416 85	208,928 06	94,781 57	114,146 49	
Total .....	1,017,369 60	1,451,975 48	57,277 55	2,526,622 63	1,386,110 95	1,140,511 68	

J. M. COURTNEY,  
Deputy Minister of Finance.

FINANCE DEPARTMENT,  
OTTAWA, 4th January, 1879.

# SAVINGS BANK (G.)

STATEMENT of the Annual Transactions of the Government Savings Banks in PRINCE EDWARD ISLAND, from 1st July, 1873, to 30th June, 1878.

YEARS.	Balances 1st July.	DEPOSITS.			Withdrawals.	Balances 30th June.
		Cash.	Interest allowed.	Total.		
	1873. \$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	1874. \$ cts.
1873-74.....	249,941 40	2190,115 57	14,032 20	454,089 17	117,236 32	336,852 85
	1874.					1875.
1874-75.....	336,852 85	361,339 00	13,546 01	711,737 86	365,207 30	346,530 56
	1875.					1876.
1875-76.....	346,530 56	211,949 00	12,300 18	570,779 74	265,510 07	305,269 67
	1876.					1877.
1876-77.....	305,269 67	462,679 39	14,970 39	782,919 45	381,404 94	401,514 51
	1877.					1878.
1877-78.....	401,514 51	273,636 00	15,254 76	690,405 27	*319,330 92	371,074 35
Five years ended 30th June, 1878.....	1,640,103 99	1,499,718 96	70,103 54	3,209,931 49	1,448,689 55	1,761,241 94

\* N.B.—Included in the amount withdrawn in 1877-78, is \$27,200, transferred to Dominion Stock, B issue.

FINANCE DEPARTMENT,  
OTTAWA, 6th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

# SAVINGS BANKS (H.)

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 187.

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.	Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.				
1867.	\$ cts.	\$ cts.	\$ cts.	1867-68.	\$ cts.	1868.	\$ cts.
.....	212,507 00	939 37	213,446 37	Post Office.....	8,857 48	204,588 80	213,446 37
644,687 01	202,311 35	25,152 50	872,150 86	Halifax, N.S.....	202,513 68	669,637 18	872,150 86
777,359 85	90,682 99	40,925 15	908,967 99	New Brunswick.....	95,386 16	813,581 82	993,967 99
1,422,046 86	505,501 34	67,017 92	1,994,565 22		306,757 32	1,687,807 94	1,994,565 22
1868.				1868-69.		1869.	
.....	927,885 00	21,094 72	1,153,568 61	Post Office.....	286,754 35	856,814 26	1,153,568 61
649,637 18	227,128 02	26,303 82	923,069 02	Halifax, N.S.....	200,649 09	722,419 83	923,069 02
813,581 83	96,010 00	43,224 22	952,816 03	New Brunswick.....	80,711 04	873,105 01	953,816 05
1,687,807 90	1,251,023 02	90,622 76	3,029,453 68		578,114 48	2,451,339 20	3,029,453 68
1869.				1869-70.		1870.	
856,814 26	1,347,901 00	48,689 08	2,253,404 34	Post Office.....	664,555 51	1,588,848 83	2,253,404 34
722,419 93	298,217 31	29,946 63	1,050,563 87	Halifax, N.S.....	215,515 32	835,483 55	1,050,563 87
873,105 01	161,263 89	47,200 99	1,083,569 89	New Brunswick.....	96,048 39	987,521 50	1,083,569 89
2,451,339 20	1,810,382 70	125,816 70	4,387,538 10		976,119 22	3,411,418 88	4,387,538 10
1870.				1870-71.		1871.	
1,588,848 83	1,917,576 00	84,273 68	3,590,698 51	Post Office.....	1,093,438 86	2,497,259 65	3,590,698 51
835,048 55	379,864 77	34,848 47	1,249,761 79	Halifax, N.S.....	36,420 91	943,340 88	1,249,761 79
987,321 50	176,894 13	53,408 36	1,217,733 99	New Brunswick.....	89,037 61	1,128,696 38	1,217,733 99
3,411,418 88	2,474,244 90	172,530 51	6,058,194 29		1,458,897 38	4,569,296 91	6,058,194 29



1871.		1871-72.		1872.	
2,497,259 65	116,174 55	4,875,065 20	Post Office.....	1,778,565 19	3,036,500 01
943,340 84	38,453 47	1,402,004 29	..... Halifax, N.S.....	356,650 47	1,045,253 80
1,128,696 38	58,648 35	1,674,120 84	..... New Brunswick.....	672,597 27	1,001,523 57
38,417 41	2,250 22	187,680 97	..... Toronto.....	99,057 65	88,623 32
.....	183 39	32,773 39	..... Winnipeg.....	14,940 56	18,732 83
.....	217,009 38	8,171,644 69		2,928,911 16	5,250,733 53
4,607,714 32					8,171,544 69
1872.		1872-73.		1873.	
3,096,500 01	126,932 88	5,530,350 89	Post Office.....	3,207,051 57	5,539,350 89
88,623 32	3,943 07	241,130 07	..... Toronto.....	121,976 32	113,153 75
18,732 83	2,193 86	154,470 44	..... Winnipeg.....	95,495 85	68,974 59
1,045,353 80	45,195 29	1,912,618 99	..... Nova Scotia.....	656,119 12	1,912,618 99
1,001,523 57	32,802 15	1,665,228 74	..... New Brunswick.....	99,848 48	1,665,228 74
.....	9,757 35	717,564 35	..... British Columbia.....	180,900 65	536,663 70
.....	220,824 60	10,221,393 48		4,056,171 52	10,221,393 48
5,250,733 53					6,165,221 96
1873.		1873-74.		1874.	
3,207,051 57	126,273 31	5,673,608 88	Post Office.....	3,204,965 46	5,672,608 88
113,153 75	5,591 71	347,469 47	..... Toronto.....	167,682 54	347,469 47
58,974 59	2,407 60	154,392 06	..... Winnipeg.....	60,504 39	154,392 06
1,266,529 87	54,697 52	2,381,054 85	..... Nova Scotia.....	1,530,981 50	2,381,054 85
992,848 48	43,213 74	1,733,920 29	..... New Brunswick.....	1,151,743 56	1,733,920 29
536,663 70	35,048 25	1,479,365 55	..... British Columbia.....	721,835 02	1,479,365 55
249,941 40	14,032 20	454,089 17	..... Prince Edward Island.....	336,852 85	454,089 17
6,415,163 36	280,764 33	12,243,900 27		7,210,260 83	12,243,900 27
1874.		1874-75.		1875.	
3,204,965 46	120,758 05	5,268,069 52	Post Office.....	2,926,090 48	5,268,069 52
167,682 54	5,625 14	378,320 65	..... Toronto.....	219,779 89	372,320 66
60,504 39	1,990 59	130,823 93	..... Winnipeg.....	86,632 71	130,823 98
1,630,981 50	63,551 53	2,796,241 83	..... Nova Scotia.....	1,610,254 31	2,796,241 83
1,151,743 56	47,735 29	1,906,011 00	..... New Brunswick.....	710,306 42	1,906,011 00
757,530 53	45,444 38	1,830,344 66	..... British Columbia.....	940,475 27	1,830,344 66
336,852 85	13,546 01	711,737 86	..... Prince Edward Island.....	365,297 30	711,737 86
7,210,260 83	298,654 00	13,021,549 60		5,850,368 40	13,021,549 60

**SAVINGS BANKS (H.)—Continued.**  
**RECAPITULATION of Yearly Transactions of the Savings Banks, from 1st July, 1867, &c.—Continued.**

Balances, 1st July.	DEPOSITS.			BANKS.	WITHDRAWALS.		Balances, 30th June.	Total.
	Cash.	Interest Allowed.	Total.		\$	cts.		
1875.	\$	\$	\$	1875-76.	\$	cts.	1876.	\$
2,926,090 48	1,736,204 00	110,116 08	4,762,410 56	Post Office	2,071,457 97	59	2,740,932 59	4,762,410 56
158,510 77	188,928 49	6,329 89	353,759 15	Toronto	156,009 85	30	167,789 30	353,759 15
4,191 27	5,139 40	1,648 67	99,139 31	Winnipeg	53,433 59	75	40,683 51	99,139 34
1,610,541 31	1,268,511 73	61,922 50	2,883,755 56	Nova Scotia	1,211,687 05	52	1,672,038 51	2,883,725 56
1,135,703 42	686,709 14	46,919 93	1,899,413 52	New Brunswick	739,986 22	30	1,189,427 30	1,929,413 52
839,869 39	873,117 66	46,461 07	1,809,478 12	British Columbia	881,523 15	97	927,954 97	1,809,478 12
346,533 56	211,949 00	12,300 18	570,779 74	Prince Edward Island	265,510 07	67	305,269 67	570,779 74
7,171,181 20	4,918,876 44	288,688 35	12,408,745 99		5,364,627 90	09	7,044,118 09	12,408,745 99
1876.	\$	\$	\$	1876-77.	\$	cts.	1877.	\$
2,740,952 59	1,521,000 00	104,067 86	4,368,020 45	Post Office	1,726,082 98	47	2,639,937 47	4,368,020 45
167,789 30	182,732 13	6,134 63	356,956 06	Toronto	201,974 35	71	154,881 71	356,956 06
40,655 75	32,135 60	1,362 93	74,183 68	Winnipeg	42,130 27	41	32,053 41	74,183 68
1,672,138 51	1,567,302 85	72,161 22	3,311,655 58	Nova Scotia	1,363,311 00	58	1,945,294 58	3,311,605 58
1,189,437 97	763,127 23	48,063 53	2,005,618 11	New Brunswick	726,138 56	55	1,279,479 55	2,005,618 11
927,854 70	898,596 12	47,093 61	1,873,614 73	British Columbia	855,245 13	60	1,017,369 60	1,873,614 73
305,669 67	462,679 39	14,970 39	782,919 45	Prince Edward Island	381,404 94	51	401,514 51	782,919 45
7,044,118 09	5,432,575 72	294,221 25	12,770,918 63		5,306,287 23	83	7,470,630 83	12,770,918 06
1877.	\$	\$	\$	1877-78.	\$	cts.	1878.	\$
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	Post Office	1,713,658 73	03	2,754,484 03	4,468,142 76
154,981 71	236,190 42	7,064 83	388,236 96	Toronto	209,016 21	75	180,220 75	388,236 96
32,053 41	64,404 51	1,290 41	97,748 33	Winnipeg	53,241 50	83	41,506 83	97,748 33
1,945,294 58	1,696,962 87	81,393 80	3,633,551 25	Nova Scotia	1,423,531 90	35	2,210,019 35	3,633,551 25
1,279,479 55	1,733,188 76	70,634 83	3,633,393 17	New Brunswick	1,294,106 81	36	1,790,196 36	3,083,303 17
1,017,69 60	1,431,975 48	57,277 55	2,926,622 63	British Columbia	1,346,110 93	67	1,110,511 68	2,926,622 63
401,514 51	273,638 00	13,284 76	690,405 27	Prince Edward Island	349,430 92	27	371,071 35	690,405 27
7,470,630 83	7,050,729 04	336,630 50	14,898,010 37		6,400,997 02	35	8,497,012 35	14,898,010 37

FINANCE DEPARTMENT,

OTTAWA, 7th January, 1879.

J. M. COURTNEY,

Deputy Minister of Finance.

# SAVINGS BANKS (I.)

## GENERAL RECAPITULATION.

YEAR.	DEPOSITS.	Interest Allowed.	Total.	WITHDRAWALS.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	505,501 34	67,017 02	572,518 36	306,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+ 1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	220,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,639 44	+ 1,045,038 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875-76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+ 1,026,382 52	7,427,379 54
	42,959,054 56	2,392,803 00	45,351,857 56	38,276,891 07	7,241,109 23 - 166,142 74	45,351,857 56

Balance, 1st July, 1867 ..... \$1,422,046 86  
Increase of Deposits over Withdrawals..... 7,074,966 49

8,497,013 35

N.B.—The Withdrawals include the following sums invested in Dominion Stock. .... 1871-72 \$286,100 00  
1872-73 547,400 00  
1873-74 520,100 00  
1874-75 534,100 00  
1875-76 404,800 00  
1876-77 400,400 00

1877-78.—Post Office ..... \$227,500 00  
Toronto..... 7,400 00  
Nova Scotia ..... 127,600 00  
New Brunswick ..... 111,000 00  
Manitoba ..... 400 00  
Prince Edward Island ..... 27,200 00  
501,100 00  
3,194,000 00

The amount of B. 5 per cent. Stock by Balance Sheet, on the 30th June, 1878, was..... 1,802,700 00

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 7th January, 1879.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Loan Fund, L.C.....	400 00		400 00	
Act 28 Vic., cap. 10.....				800 00
Act 12 Vic., cap. 5.....		2,920 00	2,920 00	
Act 16 Vic., cap. 18.....				
Act 31 Vic., cap. 4 (6 per cent. Stock)....				
Act 16 Vic., cap. 18.....				
Act 32 Vic., cap. 9.....				
Act 34 Vic., cap. 15.....				
Act 16 Vic., cap. 18.....				
Act 30 Vic., cap. 3.....				
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	109,750 00		109,750 00	
Act 34 Vic., cap. 4.....				
Act 22 Vic., cap. 84.....	4,700 00		4,700 00	
Act 27 Vic., cap. 6.....				
Act 29 and 30 Vic., cap. 1.....	7,200,000 00		7,200,000 00	
Act 31 Vic., cap. 4.....				
Act 28 Vic., cap. 11.....				38,400 00
Act 27 Vic., cap. 3.....				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)....				
	7,314,850 00	2,920 00	7,317,770 00	123,700 00
Deduct 5 per cent. Debentures.....	7,200,000 00		7,200,000 00	
Total Bearing Interest.....	114,450 00		114,450 00	123,700 00
Total Interest.....	5,722 50		5,722 50	7,422 00

FINANCE DEPARTMENT,  
OTTAWA, 20th December, 1878.



PAYABLE THEREIN, 30th June, 1878, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.	
Nova Scotia.	Prince Edward Island.	Dominion of Canada.				
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
				} 13,853 35	Past due.	
	9,733 35		4,122,847 25		4,122,847 25	1878 { After notice. February and April.
59,697 77					92,142 23	1879 { July and December. May.
32,444 46					54,100 00	1881 { September. do
14,600 00					136,500 00	1882 { June and December. March to December.
39,500 00					120,250 00	1883, June.
3,500 00					4,700 00	1884, April, July and Oct.
133,000 00					951,920 01	1885, January.
10,500 00					7,200,000 00	1886.
951,920 01			538,000 00		538,000 00	1893, 31st March.
				38,400 00	1895, 1st July.	
				84,500 00	1896, 1st May.	
		2,776,017 82		2,776,017 82	Various.	
951,920 01	302,975 58	2,776,017 82	4,660,847 25	16,133,230 66		
				7,200,000 00		
951,920 01	292,242 23	2,776,017 82	4,660,847 25	8,933,230 66		
57,115 20	17,534 53	138,800 89	279,650 83	506,245 95		

J. M. COURTNEY,  
Deputy Minister of Finance.

STATEMENT showing that portion of the DEBT OF CANADA PAYABLE

	At 4 per cent Interest and $\frac{1}{2}$ per cent Commission.	At 5 per cent Interest and 1 per cent Commission.	At 6 per cent Interest and $\frac{1}{4}$ per cent Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 14 and 15 Vic., cap. 73.....			
do do .....			
do do .....			
Act 12 Vic., cap. 5.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 3 and 102.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 53, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			
Vancouver Loan Act, 1863.....			50,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic. cap. 5.....			40,000 0 0
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 14.....			
do do Inscriptions.....	4,530,981 3 9		
Act 19 Vic., cap. 14 and 16, N.B.....	1,915,954 19 0		
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do .....			
do do .....			
do do .....			
British Columbia Loan Act.....			100,000 0 0
Act 34 Vic., cap. 4, P.E.I.....			
do do .....			
Imperial Guaranteed Loan (Imperial Act) 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		500,000 0 0	
Act 32 and 33 Vic., cap. 1, and 31 Vic., cap. 13 and Imperial Act, 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,523,900 0 0		
do Inscriptions.....	1,476,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	578,200 0 0		
do Inscriptions.....	421,800 0 0		
do Dominion Debentures.....	1,500,000 0 0		
Act 39 Vic., cap. 1, do.....	1,763,000 0 0		
do Inscriptions.....	737,000 0 0		
Total bearing Interest .....	12,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest .....	494,460 0 0	352,042 7 6	11,428 10 0

FINANCE DEPARTMENT,  
OTTAWA, 20th Dec., 1878.

IN LONDON, 30th June, 1878, and the Annual Interest thereon.

At 6 per cent Interest and $\frac{1}{2}$ per cent Commission.	At 6 per cent Interest and 1 per cent Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
	7,900 0 0	7,900 0 0	38,446 66	Past due.
	1,547,000 0 0	1,547,000 0 0	7,528,733 33	1879, Jan. 1st.
	924,900 0 0	1,246,400 0 0	6,065,813 31	1880, Jan. and July.
	321,500 0 0			
	91,800 0 0	271,500 0 0	1,321,300 00	1881 { July. Sept. 27th. Jan. and July. do
	76,500 0 0			
	38,388 7 1			
	62,811 12 11			
	2,000 0 0			
	174,770 11 0	542,800 0 0	2,611,626 67	1882 { July. do Sept. July.
	244,607 17 1			
	52,761 3 7			
	42,460 8 4			
	4,000 0 0	336,900 0 0	1,639,580 00	1883 { Jan. Jan. and July. April and Dec. Jan. and July.
	228,900 0 0			
	18,000 0 0			
	268,200 0 0			
	222,500 0 0			
	2,000 0 0	6,671,436 2 9	32,467,655 87	1885, Jan. 1st.
	96,800 0 0			
	18,000 0 0	116,900 0 0	471,093 33	1886, June and Aug.
	98,900 0 0			
	347,200 0 0	347,200 0 0	568,913 33	1887, April and Sept.
			1,689,706 67	1888, Jan., April, July, Oct., and Nov.
	193,000 0 0	193,000 0 0	939,266 67	1889, Jan. and July.
	143,000 0 0	143,000 0 0	695,933 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
183,800 0 0		183,800 0 0	894,493 33	1902, Jan. and July.
40,400 0 0		40,400 0 0	196,613 33	1903, Jan.
		1,500,000 0 0	7,300,000 00	1903, April and Oct.
		500,000 0 0	2,433,333 34	1903, May.
		1,800,000 0 0	8,760,000 00	1903, April and Oct.
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	1905, Nov.
		1,500,000 0 0	7,300,000 00	1910, Oct.
		2,500,000 0 0	12,166,666 67	1906, Nov.
224, 00 0 0	5,227,900 0 0	24,913,236 2 9	121,244,415 85	
13,519 5 2	316,332 0 0	1,187,782 2 8	5,780,539 72	

J. M. COURTNEY,  
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1877, to the 30th June, 1878, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1877. June 30.....	To Balance brought from last year, as per Public Accounts, 1876-77, page lxii.....	\$ cts. 22,860,239 54	1878. June 30.....	By Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2. Loan of 1874 Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3. Loan of 1875 Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1. Loan of 1876 Consolidated Canadian Loan ..... Amount of 5 per cent. Dominion Stock, Issue B. do do Balances negotiable, carried down, viz: Amount unissued for Intercolonial Railway ..... Amount unissued for North-West Territory ..... Amount unissued for improvement of St. Lawrence ..... Amount unissued for improvement of Quebec Harbour ..... Amount unissued for Pacific Railway and Canadian Canals..... Balance unissued for other purposes.....	\$ cts. 394,200 60 76,893 33 1,883,400 00 129,453 33 498,600 00 416 00 404,150 00
1878. June 30.....	Amount of Debentures and Stock redeemed during the year ended 30th June, 1878 ..... Amount of 4 per cent. Sterling Debentures, Loan of 1874, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1875, converted into Stock..... Amount of 4 per cent. Sterling Debentures, Loan of 1876, converted into Stock..... Amount of 5 per cent. Sterling Consolidated Debentures, converted into Stock.....	\$ cts. 1,738,745 25 394,200 00 76,893 33 1,883,400 00 129,453 33			23,695,818 79
June 30.....	To Balance negotiable, brought forward.....	27,082,931 45			27,082,931 45
		23,695,818 79			



STATEMENT of the SINKING FUND of Canada, shewing the Amount  
Invested to the 30th June, 1878.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1876-77, page lxiii.....	1,312,503	2	6	6,387,515	10
Amount of Debentures purchased during the year on account of Consolidated Canadian Loan.....	83,200	0	0	404,906	66
Amount of Debentures purchased during the year, on account of Intercolonial Railway Loan.....	47,900	0	0	233,113	35
Amount of Debentures purchased during the year, on account of Rupert's Land Guaranteed Loan.....	5,300	0	0	25,793	33
Amount of Debentures purchased during the year, on account of Dominion Loan of 1874.....	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1875.....	23,200	0	0	112,906	67
Amount of Debentures purchased during the year, on account of Dominion Loan of 1876.....	13,000	0	0	63,266	67
Amount of Debentures purchased during the year, on account of British Columbia.....	12,300	0	0	59,860	00
	1,520,603	2	6	7,400,268	45

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 23rd December, 1878.



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# PART I.

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## REVENUE STATEMENTS.

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# STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of lection, &c.

Dr.

PROVINCE

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sandries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	8,736 86	356 50	.....	0 05	9,093 41	9,093 41
.....	.....	32,533 42	71 00	160 00	.....	32,764 42	32,764 42
.....	58 80	141,428 93	.....	140 00	.....	141,568 93	141,510 13
.....	.....	774 35	13 50	.....	.....	787 85	787 85
.....	.....	43,111 87	667 00	.....	0 26	43,779 13	43,779 13
.....	.....	60 55	9 50	.....	.....	70 05	70 05
.....	.....	25,173 23	121 50	.....	.....	25,294 73	25,294 73
.....	.....	37 66	4 00	.....	.....	41 66	41 66
.....	.....	129,862 07	34 50	60 00	2 65	129,959 22	129,959 22
.....	.....	9,157 33	18 00	.....	.....	9,175 33	9,175 33
.....	.....	7,920 02	405 00	.....	2 55	8,327 57	8,327 57
.....	.....	7,895 53	80 00	.....	.....	7,975 53	7,975 53
.....	15 16	4,801 12	34 00	.....	.....	4,835 12	4,819 96
.....	.....	477 33	2 50	.....	.....	479 83	479 83
.....	.....	17,224 96	1 50	40 00	.....	17,266 46	17,266 46
.....	0 02	392 14	18 00	.....	.....	410 14	410 12
.....	.....	8,904 37	.....	.....	5 71	8,910 08	8,910 08
.....	.....	2,808 03	15 50	.....	.....	2,823 53	2,823 53
.....	.....	193 07	.....	.....	.....	193 07	193 07
.....	.....	19,991 42	97 00	.....	.....	20,088 42	20,088 42
.....	.....	7,530 00	.....	.....	0 35	7,530 35	7,530 35
.....	.....	2,746 14	369 50	.....	.....	3,115 64	3,115 64
.....	.....	4,771 63	55 00	.....	.....	4,826 63	4,826 63
.....	.....	66,046 04	.....	120 00	.....	66,166 04	66,166 04
.....	.....	834,752 88	60 67	833 33	11 45	835,658 33	835,658 33
.....	.....	9,311 64	71 50	40 00	4 90	9,428 04	9,428 04
.....	.....	1,370 25	24 00	.....	.....	1,394 25	1,394 25
.....	.....	218,448 67	708 00	240 00	.....	219,396 67	219,396 67
.....	.....	488 16	34 00	.....	.....	522 16	522 16
.....	.....	3,560 35	.....	.....	.....	3,560 35	3,560 35
.....	.....	459,038 03	2 00	86 34	8 00	459,134 37	459,134 37
.....	.....	2,980 32	58 25	.....	.....	3,038 57	3,038 57
.....	.....	7,239 22	44 50	.....	.....	7,283 72	7,283 72
.....	.....	3,526 26	1 50	.....	.....	3,527 76	3,527 76
.....	.....	1,836 91	2 50	.....	.....	1,839 41	1,839 41
.....	.....	1,090 43	11 50	.....	.....	1,101 93	1,101 93
.....	.....	10,151 21	.....	.....	.....	10,151 21	10,151 21
.....	.....	199,289 58	568 00	303 34	2 80	200,161 72	200,161 72
.....	0 80	2,335 19	5 00	.....	0 60	2,340 79	2,341 59
.....	.....	9,999 51	.....	.....	.....	9,999 51	9,999 51
.....	.....	1,042 93	29 50	.....	.....	1,072 43	1,072 43
.....	.....	11,840 17	.....	.....	.....	11,840 17	11,840 17
.....	.....	3,518 80	99 00	.....	.....	3,617 80	3,617 80
.....	.....	9,778 94	208 30	.....	.....	9,987 24	9,987 24
.....	2 78	12,901 97	141 00	40 00	.....	13,082 97	13,080 19
.....	.....	310 85	12 50	.....	.....	323 35	323 35
.....	.....	52,200 25	326 50	.....	.....	52,526 75	52,526 75
.....	.....	40,780 19	882 00	20 00	.....	41,682 19	41,682 19
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87



1.

Canada, for the Year ended 30th June, 1878, and the expenses of Col-  
thereon.

OF ONTARIO.

CR.

PORTS.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Amherstburg.....			9,093 41	9,093 41	3,314 66
.....Belleville.....	906 60		31,857 82	32,764 42	3,738 87
.....Brantford.....		58 80	141,568 93	141,510 13	3,005 80
.....Brighton.....			787 85	787 85	754 24
.....Brockville.....			43,779 13	43,779 13	3,792 51
.....Burwell.....			70 05	70 05	930 18
.....Chatbam.....			25,294 73	25,294 73	3,091 43
.....*Chippawa.....			41 66	41 66	134 91
.....Clifton.....			129,959 22	129,959 22	12,510 93
.....Cobourg.....			9,175 33	9,175 33	2,397 87
.....Colborne.....			8,327 57	8,327 57	838 40
.....Collingwood.....			7,975 53	7,975 53	1,122 08
.....Cornwall.....		15 16	4,835 12	4,819 96	1,494 70
.....Cramahe.....			479 83	479 83	564 70
.....Darlington.....		1 00	17,267 46	17,266 46	1,978 59
.....Dover.....		0 02	410 14	410 12	1,107 93
.....Dundas.....			8,910 08	8,910 08	1,129 97
.....Dunville.....			2,823 53	2,823 53	1,410 81
.....Elgin.....			193 07	193 07	236 00
.....Fort Erie.....			20,088 42	20,088 42	4,971 70
.....Galt.....			7,539 35	7,530 35	818 21
.....Gananoque.....			3,115 64	3,115 64	1,982 89
.....Goderich.....			4,826 63	4,826 63	1,796 00
.....Guelph.....			66,166 04	66,166 04	3,009 87
.....Hamilton.....			835,658 33	835,658 33	19,185 31
.....Hope.....			9,428 04	9,428 04	2,773 67
.....Kincardine.....			1,391 25	1,394 25	417 07
.....Kingston.....			219,396 67	219,396 67	13,390 93
.....Kingsville.....			522 16	522 16	535 55
.....Lindsay.....			3,560 35	3,560 35	1,118 59
.....London.....			459,134 37	459,134 37	11,402 72
.....Morrisburg.....		1 00	3,039 57	3,038 57	1,270 68
.....Napanea.....			7,283 72	7,283 72	2,086 70
.....Newcastle.....			3,527 76	3,527 76	729 00
.....Niagara.....			1,839 41	1,839 41	1,503 25
.....Oakville.....			1,101 93	1,101 93	2,138 27
.....Oshawa.....			10,151 21	10,151 21	1,451 24
.....Ottawa.....			200,161 72	200,161 72	10,957 47
.....Owen Sound.....			2,341 59	2,341 59	1,065 00
.....Paris.....			9,999 51	9,999 51	735 60
.....Penetanguishene.....			1,072 43	1,072 43	701 94
.....Peterboro'.....	0 20		11,839 97	11,840 17	1,154 39
.....Picton.....			3,617 80	3,617 80	1,805 42
.....Prescott.....			9,987 24	9,987 24	5,742 16
.....Prince Arthur's Landing.....		2 78	13,082 97	13,080 19	1,944 45
.....Rowan.....			323 35	323 35	588 00
.....St. Catharines.....			52,526 75	52,526 75	3,879 94
.....Sarnia.....			41,682 19	41,682 19	4,808 61
.....Carried forward.....	906 80	78 76	2,447,250 83	2,448,078 87	147,540 12

\* Ceased to be an independent Port on 31st July, 1877, and is now a Sub-Port of Clifton; only one month's collections and expenses shewn.

1—1½\*

No. 1.—

## STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &amp;c

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Ware- house Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
0 80	76 76	2,440,370 78	5,661 72	2,083 01	39 32	2,448,154 83	2,448,078 87
25 71		906 84	18 50			925 34	961 05
		10,637 63	8 00			10,645 63	10,645 63
		2,223 86	145 00		0 25	2,369 11	2,369 11
		33,378 26				33,378 26	33,378 26
		2,147,488 50	145 00	1,536 66	119 52	2,149,289 68	2,149,289 68
		897 62	23 50			921 12	921 12
		2,795 47	79 00			2,874 47	2,874 47
		4,880 27	3 50			4,883 77	4,883 77
		41,007 49	337 00	120 00		41,464 49	41,464 49
		18,395 31				18,395 31	18,395 31
36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76

PROVINCE

		895 29				895 29	895 29
		15,328 03				15,328 03	15,328 03
		1,389 42	6 00			1,395 42	1,395 42
		695 34				695 34	695 34
		6,492 80	13 50			6,506 30	6,506 30
		1,062 15			2 25	1,064 40	1,064 40
		751 63				751 63	751 63
		545 29				545 29	545 29
	0 19	3,814,864 77	46 00	3,206 69	320 05	3,818,437 51	3,818,437 32
		14,917 87		80 00		14,997 87	14,997 87
		6,763 50		80 00		6,843 50	6,843 50
		1,312 23				1,312 23	1,312 23
		593,309 05		1,483 40	64 41	594,856 86	594,856 86
		250 91				250 91	250 91
		1,221 90			0 25	1,222 15	1,222 15
		3,310 82	7 00			3,317 82	3,317 82
		2,456 63				2,456 63	2,456 63
		19,333 98	808 00	40 00		20,181 98	20,181 98
	0 20	20,268 41				20,268 41	20,268 21
		443 82		40 00		483 82	483 82
		6,961 76				6,961 76	6,961 76
		3,076 32				3,076 32	3,076 32
		10,796 55				10,796 55	10,796 55
	0 39	4,526,448 47	880 50	4,930 09	386 96	4,532,646 02	4,532,645 63

*Continued.*

of Canada, for the Fiscal Year ended 30th June, 1878.—*Continued.*

ONTARIO—*Concluded.*

CR.

PORTS.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	906 80	78 76	2,447,250 83	2,448,078 87	147,540 12
..... Saugeen.....	35 71		925 34	961 05	350 00
..... Sault Ste. Marie.....			10,645 63	10,645 63	3,920 11
..... Stanley.....			2,369 11	2,369 11	687 46
..... Stratford.....			33,378 26	33,378 26	2,500 43
..... Toronto.....			2,149,289 68	2,149,289 68	52,845 91
..... Trenton.....			921 12	921 12	642 28
..... Wallaceburg.....			2,874 47	2,874 47	1,703 63
..... Whitby.....			4,883 77	4,883 77	1,706 16
..... Windsor.....		9 50	41,473 99	41,464 49	10,083 44
..... Woodstock.....			18,395 31	18,395 31	1,553 73
	942 51	88 26	4,712,407 51	4,713,261 76	223,538 27

OF QUEBEC.

..... Clarenceville.....			895 29	895 29	680 00
..... Coaticook.....			15,328 03	15,328 03	5,475 65
..... Dundee.....			1,395 42	1,395 42	2,542 03
..... Frelighsburg.....			695 34	695 34	931 11
..... Gaspé.....	29 00		6,535 30	6,506 30	2,542 62
..... Hemmingford.....			1,064 40	1,064 40	1,190 00
..... Lacolle.....			751 63	751 63	960 00
..... Magdalen Islands.....			545 29	545 29	1,666 13
..... Montreal.....	0 19		3,818,437 51	3,818,437 32	114,311 71
..... New Carlisle.....			14,997 87	14,997 87	3,281 61
..... Percé.....			6,843 50	6,843 50	1,067 51
..... Potton.....			1,312 23	1,312 23	1,474 22
..... Quebec.....			594,856 86	594,856 86	53,506 08
..... Rimouski.....			250 91	250 91	736 15
..... Russelltown.....			1,222 15	1,222 15	1,269 82
..... St. Armand.....			3,317 82	3,317 82	1,620 69
..... St. Hyacinthe.....			2,456 63	2,456 63	373 40
..... St. Johns.....			20,181 98	20,181 98	3,063 92
..... Sherbrooke.....			20,268 21	20,268 21	1,628 63
..... Sorel.....			483 82	483 82	560 00
..... Stanstead.....			6,961 76	6,961 76	3,806 00
..... Sutton.....			3,076 32	3,076 32	1,319 80
..... Three Rivers.....			10,796 55	10,796 55	664 25
		29 19	4,532,674 82	4,532,645 63	204,672 42

No. 1.—

## STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &amp;c.,

Dr.

PROVINCE OF

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 69		6,068 73	1 00			6,069 73	6,374 33
1,726 19		85 08				85 08	1,811 27
3 43		7,422 87		80 00		7,502 87	7,506 30
		3,084 75	3 00	40 00		3,127 75	3,127 75
		31,221 61	4 00	80 00		31,305 61	31,305 61
520 21		4,844 61				4,844 61	5,364 82
		3,871 45				3,871 45	3,871 45
		60,421 18		220 00		60,641 18	60,641 18
		2,488 81				2,488 81	2,488 81
407 80		2,439 95				2,439 95	2,847 75
		697 15				697 15	697 15
	25 03	23,039 31		10 00	3 25	23,052 56	23,052 56
		11,035 52				11,035 52	11,010 49
		7,459 48	4 00			7,463 48	7,463 48
		7,020 98				7,020 98	7,020 98
		3,083 09				3,083 09	3,083 09
		1,123 70		40 00		1,163 70	1,163 70
91 57		11,622 05		40 00		11,662 05	11,753 62
		1,501 03				1,501 03	1,501 03
		1,197,019 18	18 00	910 00	1,034 16	1,198,981 34	1,198,981 34
		44,494 80		121 67		44,616 47	44,616 47
		86 31				86 31	86 31
		18,506 90				18,506 90	18,506 90
2 25							2 25
3,456 05	25 03	1,448,638 54	30 00	1,541 67	1,037 41	1,451,217 62	1,454,278 64

PROVINCE OF

	13	19,596 54		40 00		19,636 54	19,636 41
16 37		13,340 23		20 00		13,360 23	13,376 60
		12,032 64				12,032 64	12,032 64
490 31		4,547 19		40 00		4,587 19	5,077 50
		1,679 84				1,679 84	1,679 84
		3,619 57	1 00			3,620 57	3,620 57
		2,287 08				2,287 08	2,287 08
		16,983 20				16,983 20	16,983 20
		6,626 32		20 00		6,646 32	6,646 32
		3,503 84		40 00		3,543 84	3,543 84
		914,268 46		1,880 00	97 89	916,246 35	916,246 35
		7,498 53		40 00	8 88	7,547 41	7,547 41
		7,168 57		80 00	5 80	7,254 37	7,254 37
		4,819 41				4,819 41	4,819 41
		10,173 88		120 00		10,293 88	10,293 88
	5 76	1,414 80				1,414 80	1,409 04
53 39		23,481 09		40 00		23,521 09	23,574 48
	71 40	1,153 11				1,153 11	1,081 71
		45,993 56	3 00	120 00		46,116 56	46,116 56
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21



Continued.

of Canada, for the Year ended 30th June, 1878—Continued.

## NEW BRUNSWICK.

CR.

PORTS.	Balance at Dr, on 30th June, 1878.	Balance at Cr, on 30th June, 1878.	Total Deposited to Credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Rathurst.....	304 60		6,069 73	6,374 33	2,209 48
Bay Verte.....	1,726 19		85 08	1,811 27	408 00
Campo Bello.....	4 07		7,502 23	7,506 30	1,222 72
Caraquet.....			3,127 75	3,127 75	982 23
Chatham.....			31,305 61	31,305 61	4,146 16
Dalhousie.....	520 21		4,844 61	5,364 82	2,443 00
Dorchester.....			3,871 45	3,871 45	1,131 77
Fredericton.....			60,641 18	60,641 18	3,725 87
Grand Falls.....			2,488 81	2,488 81	1,529 28
Hillsborough.....	408 06		2,439 69	2,847 75	1,906 53
McAdam Junction.....			697 15	697 15	1,677 39
Moncton.....			23,052 56	23,052 56	1,623 51
Newcastle.....		25 03	11,035 52	11,010 49	3,230 80
Richibucto.....			7,463 48	7,463 48	3,436 25
Sackville.....			7,020 98	7,020 98	1,065 02
Shediac.....			3,083 09	3,083 09	1,264 03
Shippegan.....	20		1,163 59	1,163 70	685 65
St. Andrews.....			11,753 62	11,753 62	3,170 52
St. George.....			1,501 03	1,501 03	1,109 97
St. John.....			1,198,981 34	1,198,981 34	48,015 05
St. Stephen.....			44,616 47	44,616 47	5,327 63
West Isles.....			86 31	86 31	700 75
Woodstock.....			18,506 90	18,506 90	3,012 95
Sub Ports of New Bandon and Tobique.....	2 25			2 25	
	2,965 58	25 03	1,451,338 09	1,454,278 64	94,024 56

## NOVA SCOTIA.

Amherst.....		13	19,636 54	19,636 41	3,252 50
Annapolis.....	16 01		13,360 59	13,376 60	1,357 50
Antigonish.....	05		12,032 61	12,032 64	1,668 95
Aricbat.....	490 31		4,587 19	5,077 50	2,054 05
Baddeck.....			1,679 84	1,679 84	2,112 50
Barrington.....			3,620 57	3,620 57	902 45
Bridgetown.....			2,287 08	2,287 08	920 00
Cornwallis.....			16,983 20	16,983 20	2,089 85
Digby.....			6,646 32	6,646 32	2,104 21
Guysboro'.....			3,543 84	3,543 84	2,314 34
Halifax.....			916,246 35	916,246 35	57,233 66
Liverpool.....			7,547 41	7,547 41	2,087 68
Lockeport.....		15	7,254 52	7,254 37	606 25
Londonderry.....		05	4,819 46	4,819 41	664 70
Lunenburg.....			10,293 88	10,293 88	2,456 80
Margaretsville.....			1,409 04	1,409 04	813 36
North Sydney.....			23,574 48	23,574 48	2,006 50
Parrsboro'.....		71 40	1,153 11	1,081 71	1,054 00
Pictou.....			46,116 56	46,116 56	5,929 84
..... Carried forward.....	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14



No. 1.—

## STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &amp;c.,

Dr.

PROVINCE OF

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Ware- house Fees.	Sundries.	Total Receipts, including columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
560 07	77 29	1,100,187 86	4 00	2,440 00	112 57	1,102,744 43	1,103,227 21
1,592 92		1,118 48				1,118 48	2,711 40
		1,030 85				1,030 85	1,030 85
		301 28				301 28	301 28
10 63		2,191 92				2,191 92	2,202 55
		3,960 61				3,960 61	3,960 61
		30,050 78		20 00	5 90	30,076 68	30,076 68
		2,704 05				2,704 05	2,704 05
		9,684 66		40 00		9,724 66	9,724 66
	2 05	66,261 33		280 00		66,541 33	66,539 28
1,146 56							1,146 56
1,612 14							1,612 14
2,401 59							2,401 59
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,220,394 29	1,227,638 86

PROVINCE OF

.....	.....	223,530 18	237 00	460 00	0 59	224,227 77	224,227 77
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PROVINCE OF

.....	455 93	426,125 31	.....	750 00	188 03	427,063 34	426,607 41
-------	--------	------------	-------	--------	--------	------------	------------

PROVINCE OF

.....	0 40	229,764 61	5 00	577 40	42 15	230,389 16	230,388 76
.....	.....	1,622 31	.....	.....	.....	1,622 31	1,622 31
.....	0 40	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07

\* Made an independent Port of Entry on 1st June, 1878. Only one month's collections and expenses shewn, &c.

*Continued.*

of Canada for t e Year ended 30th June, 1878.—*Continued.*

NOVA SCOTIA—*Concluded.*

**Cr.**

PORTS.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Total Deposited to Credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Brought forward.....	506 35	71 73	1,102,792 59	1,103,227 21	91,629 14
.....Port Hawkesbury.....	1,594 22		1,117 18	2,711 40	469 91
.....Port Hood.....			1,030 85	1,030 85	713 55
.....Port Medway.....			301 28	301 28	502 82
.....Shelburne.....	10 63		2,191 92	2,202 55	558 35
.....Sydney.....			3,960 61	3,960 61	2,866 32
.....Truro.....			30,076 68	30,076 68	1,060 52
.....Weymouth.....			2,704 05	2,704 05	1,563 92
.....Windsor.....			9,724 66	9,724 66	2,510 00
.....Yarmouth.....		2 05	66,541 33	66,539 28	4,213 98
.....Sundry Sub Ports.....	1,146 56			1,146 56	
.....(Ex.) Port Mulgrave.....	1,612 14			1,612 14	
.....Baddeck (old account).....	1,801 59		600 00	2,401 59	
	6,671 49	73 78	1,221,041 15	1,227,638 86	106,088 51

MANITOBA.

.....Winnipeg.....			224,227 77	224,227 77	12,760 87
--------------------	--	--	------------	------------	-----------

BRITISH COLUMBIA.

.....Victoria.....			426,607 41	426,607 41	21,365 04
--------------------	--	--	------------	------------	-----------

PRINCE EDWARD ISLAND.

.....Charlottetown.....		0 40	230,389 16	230,388 76	24,339 74
.....*Summerside.....			1,622 31	1,622 31	474 36
		0 40	232,011 47	232,011 07	24,814 10

## No. 1.—

## STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &amp;c.,

Dr.

NORTH-WEST

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Wareh' use Fees.	Sundries. 3	Total Receipts, including Columns Nos. 1, 2, & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		8,964 16				8,964 16	8,964 16
		10,113 99				10,113 99	10,113 99
		19,078 15				19,078 15	19,078 15

## LABRADOR.

		11 75				11 75	11 75
--	--	-------	--	--	--	-------	-------

## RECAPITU

36 51	76 76	4,702,982 03	6,421 22	3,739 67	159 09	4,713,302 01	4,713,261 76
	0 39	4,526,448 47	880 50	4,930 09	386 96	4,532,616 02	4,532,645 63
3,056 05	25 03	1,148,638 54	30 00	1,541 67	1,037 41	1,451,247 62	1,454,218 64
7,323 91	79 34	1,217,491 82	4 00	2,780 00	118 47	1,220,394 29	1,227,638 86
		223,530 18	237 00	460 00	0 59	224,227 77	224,227 77
	455 93	426,125 31		760 00	188 03	427,063 34	426,607 41
	0 40	231,386 92	5 00	577 40	42 15	232,011 47	232,011 07
		19,078 15				19,078 15	19,078 15
		11 75				11 75	11 75
10,416 47	637 85	12,795,693 17	7,577 72	14,778 83	1,932 70	12,819,982 42	12,829,761 04
						36,573 77	36,573 77
						12,783,408 65	12,793,187 27

† Represents collections for year, to 31st March, 1878.

‡ Represents collections for eleven months, to 1st March, 1878.

CUSTOMS DEPARTMENT,  
OTTAWA, 20th October, 1878.

*Concluded.*of Canada, for the Year ended 30th June, 1878—*Concluded.*

## TERRITORIES.

PORTS.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Total Deposited • Credit of Receiver- General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....†Fort McLeod.....	.....	.....	8,964 16	8,964 16	} 1,956 24
.....†Fort Walsh.....	.....	.....	10,113 99	10,113 99	
.....	.....	.....	19 78 15	19,078 15	1,956 24
.....Collected by N. Lavoie, Fish- ery Officer.....	.....	.....	11 75	11 75	Nil.

## LATION.

..... Ontario.....	942 51	88 26	4,712,407 51	4,712,261 76	223,538 27
..... Quebec.....	.....	29 19	4,532,674 82	4,532,645 63	204,672 42
..... New Brunswick.....	2,965 58	25 03	1,451,338 09	1,451,278 64	94,024 56
..... Nova Scotia.....	6,671 49	73 78	1,221,041 15	1,227,638 86	106,088 51
..... Manitoba.....	.....	.....	224,227 77	224,227 77	12,760 87
..... British Columbia.....	.....	.....	426,607 41	426,607 41	21,365 04
..... Prince Edward Island.....	.....	0 40	232,011 47	232,011 07	24,814 10
..... North-West Territories.....	.....	.....	19,078 15	19,078 15	1,956 24
..... Labrador.....	.....	.....	11 75	11 75	.....
.....	10,579 58	216 66	12,819,398 12	12,829,761 04	689,220 01
.....	.....	.....	.....	.....	66 50
.....	.....	.....	.....	.....	* { 15,564 77
.....Less Returned Duties.....	.....	.....	36,573 77	36,573 77	†9,576 49
.....	.....	.....	12,782,824 35	12,793,187 27	714,527 77

\*Inspection.

†Miscellaneous.

J. JOHNSON,  
Commissioner of Customs.



No.

DR.

## EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1877.	Amounts accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufac- tures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24								
36 40	6,114 57	100 00	140 40	3,534 00				9,888 97
1,150 15	41,619 76	200 00	4,870 99	9,061 90			29 00	53,772 56
	11,712 78	210 64	10,577 70	272 10				22,773 22
	6,028 00							6,028 00
	4,972 13							4,972 13
693 87	24,944 76	550 00	10,111 56	4,112 10			54 00	39,772 42
1,463 90	73,624 66	800 00	46,321 24	19,702 20	107 65		56 20	149,611 15
1,229 73	61,264 25	250 00	24,269 70	173,216 02	669 82	21,007 16	1,808 50	282,485 45
178 07	66,281 95	200 00	8,121 06	60,832 50	27 80	2,935 86	450 00	138,849 17
595 70	60,387 23	400 00	56,696 50	81,228 50	4,741 60		1 50	203,455 33
	98,644 29	200 00	5,146 06	34,150 50				138,140 85
342 70	40,909 95	250 00	6,621 74	37,210 84	77 75		59 00	85,126 28
72 68	14,627 24	50 00	1,248 16	2,669 80				18,595 20
	22,378 71	150 00	4,587 93	2,967 50				36,684 17
4,630 16	73,880 58	175 00	23,956 54	6,335 20				104,347 32
	12,030 02	50 00	2,028 18	2,651 40	829 25		14 00	17,612 85
158 94	23,723 91	200 00	15,085 74	8,408 30				47,417 95
2,003 41	503,157 13	700 00	118,744 22	246,294 27	1 10	7,725 50	1,410 00	878,032 22
5,717 48	425,527 77	300 00	13,944 96	17,406 72		444 98	333 57	457,958 00
23,140 43	1,571,849 69	4,785 64	352,472 62	719,053 85	6,454 37	32,113 50	4,197 57	2,681,907 24
5,133 63	663,867 64	550 00	123,292 51	409,997 60		1,771 77	19 00	1,199,198 55
53 13	214,355 08	50 00	8,376 56	106,938 30		8 55	15 60	329,744 09
	14,383 46	50 00	5,984 08	841 70				21,259 24
	27,388 95	100 00		42 80				27,531 75
	16,162 71	100 00		326 40				16,589 11
		50 00		20 50				70 50
304 29	18,810 95			105 05				18,916 00
5,491 05	954,968 79	900 00	137,653 18	568,972 35		1,780 32	34 60	1,604,369 24
2,275 48	49,627 28	250 00	25,016 16	9,572 90				9,572 90
	766 16			122,142 30		714 68	559 00	198,309 42
	62 80			12,546 80			10 00	13,322 96
				5,130 60				5,193 40
2 275 48	50,456 24	250 00	25,016 16	149,392 60		714 68	559 00	226,398 68
	1,064 53			10,820 70				11,885 23
10 00	99,567 86	50 00	9,980 76	137,190 30	14 85	2,285 95	650 00	250,039 72
10 00	100,932 39	50 00	9,980 76	148,011 60	14 85	2,285 95	650 00	261,024 95
863 36	9,208 85	150 00	3,695 46	32,469 90				45,524 21
153 46	1,567 86	200 00	4,218 66	19,688 05				20,772 51
119 34	5,621 01	300 00	3,556 96	13,514 89			6 50	23,500 27
1,136 16	30,397 72	650 00	13,469 02	65,072 75			6 50	109,595 99
32,053 12	2,708,584 83	6,635 64	528,591 74	1,581,502 55	6,469 22	36,894 45	5,437 67	4,384,136 10
	299 06	25 00	15,920 27	426 60	42 65	20 55		16,734 13
	2,708,285 77	6,610 64	522,671 47	1,581,075 95	6,426 57	36,873 90	5,457 67	4,867,401 97

2.

## COLLECTION FOR THE YEAR 1877-78.

CR.

Total Debits..	Divisions.	Deposited to the Credit of the Receiver-General.	Balances due 30th June, 1878.	Total Credits.	Memorandum of Expenses of Collection.
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,867 24	Sundry Balances.....		4,867 24	4,867 24	
9,888 97	Algoma .....	9,888 97		9,888 97	708 49
55,808 96	Belleville.....	55,766 16	42 80	55,808 96	4,385 49
23,923 37	Cobourg .....	22,736 54	1,186 83	23,923 37	2,096 08
6,028 00	Collingwood.....	6,028 00		6,028 00	876 81
4,972 13	Cornwall .....	4,972 13		4,972 13	607 05
40,466 29	Goderich .....	40,116 13	350 16	40,466 29	5,280 94
142,075 05	Guelph .....	141,215 43	859 62	142,075 05	13,520 58
283,715 18	Hamilton .....	282,316 57	1,398 61	283,715 18	8,625 51
139,027 24	Kingston .....	138,880 18	147 06	139,027 24	4,047 75
204,051 03	London .....	203,612 03	439 00	204,051 03	9,154 09
138,140 85	Ottawa .....	138,133 85	7 00	138,140 85	3,580 00
85,462 98	Paris .....	84,728 04	734 94	85,462 98	6,400 03
18,667 88	Perth .....	18,493 96	173 92	18,667 88	843 99
30,084 17	Peterboro' .....	29,927 33	156 84	30,084 17	1,310 13
108,977 48	Prescott .....	105,677 53	3,299 95	108,977 48	5,443 47
17,602 85	Sarnia .....	17,566 60	36 25	17,602 85	2,973 99
47,576 89	St. Catharine's .....	47,382 09	194 80	47,576 89	4,776 90
880,035 63	Toronto .....	878,740 12	1,295 51	880,035 63	20,487 27
463,675 48	Windsor .....	446,303 29	17,372 19	463,675 48	14,254 26
2,705,047 67	Ontario.....	2,672,484 95	32,562 72	2,705,047 67	109,372 83
	Beauharnois.....				449 08
1,195,332 18	Montreal.....	1,192,259 87	3,072 31	1,195,332 18	20,474 16
329,797 22	Quebec .....	329,725 62	71 60	329,797 22	8,197 57
21,259 24	Sherbrooke.....	21,202 76	56 48	21,259 24	689 65
27,531 75	St. Hyacinthe .....	27,531 75		27,531 75	859 37
16,589 11	St. Johns .....	16,589 11		16,589 11	473 51
70 50	Terrebonne.....	70 50		70 50	424 97
19,220 29	Three Rivers .....	18,916 00	304 29	19,220 29	902 71
	Magdalen Islands.....				300 00
1,609,800 29	Quebec .....	1,606,295 61	3,504 68	1,609,800 29	32,771 02
9,572 90	Cape Breton.....	9,516 10	56 80	9,572 90	563 79
200,584 90	Halifax .....	197,635 81	2,949 09	200,584 90	6,355 75
13,322 96	Pictou .....	13,322 16	0 80	13,322 96	925 00
5,193 40	Yarmouth .....	5,182 20	11 20	5,193 40	533 92
228,674 16	Nova Scotia .....	225,656 27	3,017 89	228,674 16	8,380 46
11,885 23	Miramichi .....	11,885 23		11,885 23	1,058 00
250,049 72	St. John .....	249,368 49	681 23	250,049 72	6,689 08
261,934 95	New Brunswick.....	261,253 72	681 23	261,934 95	7,747 08
46,387 57	Prince Edward Island.....	45,692 57	695 00	46,387 57	3,729 89
39,225 97	Manitoba .....	39,022 31	203 66	39,225 97	4,131 91
25,118 61	British Columbia.....	25,000 33	118 28	25,118 61	5,805 19
110,732 15		109,715 21	1,016 94	110,732 15	13,666 99
4,916,189 22	Total .....	4,875,405 76	40,783 46	4,916,189 22	171,933 38
	Less Refunds.....				
	Nett Revenue .....				



*Continued.*

## COLLECTION FOR THE YEAR 1877-78.

L A T I O N .

C r .

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1878.	Total Credits.	Memorandum of Expenses of Collection.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,705,047 67	...ONTARIO.....	2,672,484 95	32,562 72	2,705,047 67	109,372 83	
1,609,800 29	...QUEBEC.....	1,606,295 61	3,504 68	1,609,800 29	32,771 02	
228,674 16	...NOVA SCOTIA.....	225,656 27	3,017 89	228,674 16	8,380 46	
261,934 95	...NEW BRUNSWICK ...	261,253 72	681 23	261,934 95	7,747 08	
46,387 57	...P. E. ISLAND.....	45,692 57	695 00	46,387 57	3,729 89	
39,225 97	...MANITOBA.....	39,022 31	203 66	39,225 97	4,131 91	
25,118 61	...BRITISH COLUMBIA.	25,000 33	118 28	25,118 61	5,805 19	
4,916,189 22	.....Total.....	4,875,405 76	40,783 46	4,916,189 22	171,938 38	
16,734 13	...Less—Refunds.....	16,734 13	.....	16,734 13	10,744 71	General Contin- gencies.
4,899,455 09	...Net Revenue .....	4,858,671 63	.....	4,899,455 09	797 05	Law Costs.
					18,849 14	Inspectors.
					4,804 92	Queen's Printer— Stationery.
					5,852 02	Preventive Ser- vice.
					2,038 28	Commissions to Customs Officers.
					215,024 50	



# No. 3.

## GENERAL ACCOUNT of the Revenue derived from, and the Expenses of Management of, the POST OFFICE DEPARTMENT OF CANADA, for the Year ended 30th June, 1878.

REVENUE.		EXPENDITURE.		Paid by Postmasters.		Total.	
Amount.				Paid by Cheque.			



## REVENUE ACCOUNT.

Net Revenue accruing during the year ended 30th June, 1878.....	1,540,381 08	Expenses of management paid by Postmaster.....	\$388,417 70
Received on account of Canada Postage collected in Great Britain (Less \$28,683 refunded to P. E. Island Money Order Account.....)	12,411 79	Less—Cash remittances.....	12,870 10
Money Order Office.....	38,297 26	Deposited to credit of Receiver-General to 30th June, 1878.....	385,547 60
Ocean Postage.....	2,247 62		1,207,790 15
	1,593,337 75		1,593,337 75

## EXPENDITURE ACCOUNT.

Warrants to 30th June, 1878.....	1,724,938 52	Expenditure by cheque to 30th June, 1878.....	1,711,917 70
	1,724,938 52	Cash remitted to Postmasters to 30th June, 1878....	12,920 82
			1,724,938 52

## BRITISH POSTAGE.

Received during the year ended 30th June, 1878...	12,698 62	Balance due to Canada on 30th June, 1877...	2,919 29
Balances due Canada on 30th June, 1878.....	2,759 24	Postage accrued to 30th June, 1878.....	12,538 57
	15,457 86		15,457 86

## MONEY ORDER OFFICE.

REVENUE.		Amount.	\$	cts.
To Commissions received on Money Orders issued in Ontario.....	Quebec .....	29,486 55		
do do	do .....	5,940 83		
do do	Nova Scotia .....	9,934 12		
do do	New Brunswick..	6,785 50		
do do	Manitoba.....	406 95		
do do	P. E. Island .....	754 34		
do do	British Columbia .....	1,776 86		
Profit on Exchange on Money Order business with the United Kingdom.....	do .....	1,623 31		
Moiety of the Commissions in excess of those arising from issues of the Dominion received in Newfoundland on Orders payable in the Dominion.....	do .....	138 57		
		56,847 03		

EXPENDITURE.		Amount.	\$	cts.
By Commissions paid to Postmasters in Ontario.....	Quebec .....	9,227 56		
do do	do .....	1,068 93		
do do	Nova Scotia .....	3,466 49		
do do	New Brunswick .....	2,005 00		
do do	Manitoba .....	122 54		
do do	P. E. Island.....	110 44		
do do	British Columbia.....	120 41		
Proportion paid the United Kingdom of Commissions received in the Dominion on Orders drawn in Canada on the United Kingdom .....	do .....	1,958 52		
Proportion paid the United States of Commissions received in the Dominion of Canada upon Orders drawn in Canada on the United States.....	do .....	396 78		
Amount paid to Banks for Postages.....	do .....	73 10		
Balance to credit of Receiver-General.....	do .....	38,297 26		
		56,847 03		

# OCEAN POSTAGE.

1-2

\*United States Treasury Warrants, equal in Canadian Currency  
to .....  
Loss on Sale of above .....

\$ cts.  
2,182 47  
65 15  
2,247 62

Postage accrued to June quarter, 1877 .....  
do Sept. ....  
do Dec. ....  
do March 1878.....

\$ C.S.  
792 43  
803 31  
424 34  
227 54  
2,247 62

# No.

## PUBLIC WORKS

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
					CANALS.
					Welland.
.....	149,063 68	.....	146 34	149,210 02	..... Port Colborne.....
878 81	61,926 31	.....	747 65	63,552 77	..... Port Dalhousie.....
.....	486 92	.....	800 10	1,287 02	..... Dunnville.....
.....	1,316 22	.....	.....	1,316 22	..... Port Maitland.....
387 00	1,741 06	.....	28 00	2,156 06	..... Port Robinson.....
334 39	1,533 39	1,347 16	1,043 00	4,257 94	..... St. Catharines.....
23 05	104 23	.....	.....	127 28	..... Chippawa.....
1,623 25	216,171 81	1,347 16	2,765 09	221,907 31	
					St. Lawrence.
136 96	2,738 63	49 02	1,242 00	4,166 61	..... Beauharnois.....
179 57	15,764 04	45 00	855 00	16,843 61	..... Cornwall.....
39 88	536 40	.....	659 00	1,235 28	..... Edwardsburg.....
280 21	2,971 43	418 16	.....	3,669 80	..... Lachine.....
83 40	25,360 12	9,074 82	6,365 50	40,883 84	..... Montreal.....
713 38	20,791 76	.....	.....	21,505 14	..... Kingston.....
1,433 40	68,162 38	9,587 00	9,121 50	88,304 28	
					Chambly.
.....	3,641 00	37 50	.....	3,678 50	..... Chambly.....
.....	12,705 73	56 30	.....	12,762 03	..... St. Johns.....
114 02	641 89	.....	.....	755 91	..... St. Ours.....
114 02	16,988 62	93 80	.....	17,196 44	
					Ottawa.
357 40	21,005 55	.....	.....	21,362 95	..... Ottawa.....
585 60	14,792 56	.....	.....	15,378 16	..... Grenville.....
74 16	803 44	13 00	8 00	898 60	..... Carillon.....
52 46	2,876 14	.....	.....	2,928 60	..... St. Anne's Lock.....
1,069 62	39,477 69	13 00	8 00	40,568 31	
					Rideau.
63 11	2,183 71	151 24	1,878 95	4,277 01	..... Ottawa.....
215 32	2,237 13	10 00	269 00	2,731 45	..... Kingston Mills.....
.....	527 36	.....	.....	527 36	..... Smith's Falls.....
278 43	4,948 20	161 24	2,147 95	7,535 82	
					Burlington Bay.....
70 98	3,826 85	.....	210 00	4,107 83	
.....					St. Peter's.....

## 4.

## REVENUE, 1877-78.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	
On account of Tolls, &c.	On account of Hydraulic Rents.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				57,138 59	Maintenance.
				66,393 53	Repairs.
139,136 16	111 52	9,962 34	149,210 02	9,747 68	
62,553 39	747 65	251 73	63,552 77		
280 66	746 76	159 60	1,287 02		
1,143 30	.....	172 92	1,316 22		
1,711 71	28 00	416 35	2,156 06		
3,140 57	1,043 00	74 37	4,257 94		
125 78	.....	1 50	127 28		
208,191 57	2,676 93	11,038 81	221,907 31	133,279 80	
2,778 26	1,242 00	146 35	4,166 61	25,246 29	
15,686 83	855 00	301 78	16,843 61	19,834 78	
510 65	589 00	135 63	1,235 28	13,029 89	
3,346 80	.....	323 00	3,669 80	62,716 56	
34,171 69	6,365 50	346 65	40,883 84		
20,376 69	.....	1,128 45	21,505 14		
76,870 92	9,051 50	2,381 86	88,304 28	120,827 52	
3,569 59	.....	108 91	3,678 50	18,855 03	
12,762 03	.....	.....	12,762 03		
669 76	.....	86 15	755 91		2,430 60
17,001 38	.....	195 06	17,196 44	21,285 63	
21,049 14	.....	313 81	21,362 95	17,752 99	
14,916 30	.....	461 86	15,378 16		
762 25	8 00	128 35	898 60		
2,798 91	.....	129 69	2,928 60		3,545 82
39,526 60	8 00	1,033 71	40,568 31	21,298 81	
2,398 06	1,878 95	.....	4,277 01	2,094 85	Collection.
2,349 07	269 00	113 38	2,731 45	26,651 51	Maintenance.
527 36	.....	.....	527 36	11,034 22	Repairs.
5,274 49	2,147 95	113 38	7,535 82	39,780 58	
3,776 70	210 00	121 13	4,107 83	1,578 06	
				600 00	



## No. 4.—PUBLIC WORKS

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2 45	274 73	.....	.....	277 18	CANALS—Continued. .....Newcastle District Works..

## RECAPITULATION

1,623 25	216,171 81	1,347 16	2,765 09	221,907 31	.....Welland.....
1,433 40	68,162 38	9,587 00	9,121 50	88,304 28	.....St. Lawrence.....
114 02	16,988 62	93 80	.....	17,196 44	.....Chambly.....
1,069 62	39,477 69	13 00	8 00	40,568 31	.....Ottawa.....
278 43	4,948 20	161 24	2,147 95	7,535 82	.....Rideau.....
70 98	3,826 85	.....	210 00	4,107 83	.....Burlington Bay.....
.....	.....	.....	.....	.....	.....St. Peter's.....
2 45	274 73	.....	.....	277 18	.....Newcastle Dis. Works.
4,592 15	349,850 28	11,202 20	14,252 54	379,897 17	.....
.....	1,648 85	.....	.....	1,648 85	....Less—Tolls refunded..
.....	348,201 43	.....	.....	378,248 32	.....

## RAIL

Passengers.	Freight.	Mails and Sundries.	Total.	Railways.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
475,256 82	801,704 89	101,985 07	1,378,946 78	.....Intercolonial.....
65,010 45	62,160 69	8,728 46	135,899 60	.....Prince Edward Island.....
540,267 27	863,865 58	110,713 53	1,514,846 38	.....

## SLIDES AND

Balances, 1st July, 1877.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
202,320 78	29,726 53	4,391 98	236,439 29	Ottawa. .....A. J. Russell, Ottawa.....
17,837 25	40,233 95	410 05	58,481 25	.....McLean Stewart, Quebec, on account of A. J. Russell.....
220,158 03	69,960 48	4,802 03	294,920 54	.....Carried forward.....

## REVENUE, 1877-78—Continued.

DEPOSITED TO CREDIT OF THE RECEIVER-GENERAL.		Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	—
On account of Tolls, &c.	On account of Hydraulic Rents, &c.				
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
270 79	.....	6 39	277 18	8,345 78	

## OF CANALS.

208,191 57	2,676 93	11,038 81	221,907 31	133,279 80
76,870 92	9,051 50	2,381 86	88,304 28	120,827 52
17,001 38	.....	195 06	17,196 44	21,285 63
39,526 60	8 00	1,033 71	40,568 31	21,298 81
5,274 49	2,147 95	113 38	7,535 82	39,780 58
3,776 70	210 00	121 13	4,107 83	1,578 06
.....	.....	.....	.....	600 00
270 79	.....	6 39	277 18	8,345 78
350,912 45	14,094 38	14,890 34	379,897 17	346,996 18
1,648 85	.....	.....	1,648 85	.....
349,263 60	.....	.....	378,248 32	.....

## WAYS.

Deposited to Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	
1,378,946 78	1,378,946 78	1,811,273 56	
135,899 60	135,899 60	221,599 49	
1,514,846 38	1,514,846 38	2,032,873 05	

## BOOMS.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
53,912 06	182,527 23	236,439 29	24,465 35	
36,223 37	22,257 88	58,481 25		
90,135 43	204,785 11	294,920 54	24,465 35	

# No. 4.—PUBLIC WORKS

## SLIDES AND

Balances, 1st July 1877.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
220,158 03	69,960 48	4,802 03	294,920 54	Brought forward.....
	7,913 40		7,913 40	<i>St. Maurice.</i> A. Dubord ..
367 08	390 65		747 73	<i>Fenelon Falls.</i> George Martin.....
724 90	224 90		949 80	<i>Saguenay.</i> D. Boulanger.....
221,240 01	78,489 43	4,802 03	304,531 47	
	48 52		48 52	Less—Refunds.....
	78,440 91		304,482 95	

### MINOR PUBLIC

				<i>Harbours.</i>
	88 84		88 84	Port Colborne.....
30 00			30 00	Oakville.....
1,696 63			1,696 63	Port Whiby.....
	2,051 70		2 051 70	Goderich.....
	561 00		561 00	do (rent of lots).....
				<i>Bridges.</i>
144 60	2,383 75		2,527 75	Union Suspension.....
1,533 82	640 08		2,173 90	Dunnville.....
				<i>Ferries.</i>
	410 00		410 00	Hull.....
500 00			500 00	Sandwich.....
	50 00		50 00	New Edinburgh and Gatineau.....
	20 00		20 00	Restigouche.....
				<i>Piers.</i>
	40 00		40 00	Les Eboulements.....
	210 00		210 00	Murray Bay.....
	60 00		60 00	Berthier.....
	20 00		20 00	Rivière Ouelle.....
	230 00		230 00	Rivière du Loup.....
	20 00		20 00	L'Islet.....
	57 83		57 83	Maitland, N.S.....
	117 76		117 76	Oak Point, N.S.....
	18 50		18 50	Three Rivers.....
				<i>Customs Buildings.</i>
	8 38		8 38	St. John, N.B.....
3,904 45	6,987 84		10,892 29	

## REVENUE, 1877-78.—Continued.

BOOMS.—Concluded.

Deposited to Credit of the Receiver-General.	Balances due, 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
90,135 43	204,785 11	294,920 54	24,465 35	
7,913 40	.....	7,913 40	18,992 37	
363 71	384 02	747 73	.....	
.....	949 80	949 80	{ 1,480 45 550 00	
98,412 54 48 52	206,118 93	304,531 47 48 52	45,488 17	
98,364 02	.....	304,482 95	.....	

## WORKS.

Paid into Collector's hands.	Deposited to Credit of the Receiver- General.	Balance due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
66 52	.....	22 32	88 84	.....	
.....	.....	30 00	30 00	.....	
.....	.....	1,696 63	1,696 63	.....	
.....	* 2,051 70	.....	2,051 70	.....	
.....	* 561 00	.....	561 00	.....	
.....	2,390 30	137 45	2,527 75	.....	
800 10	.....	1,373 80	2,173 90	.....	
.....	.....	410 00	410 00	.....	
.....	.....	500 00	500 00	.....	
25 00	.....	25 00	50 00	.....	
.....	.....	20 00	20 00	.....	
.....	* 40 00	.....	40 00	} 1,507 03	
.....	* 210 00	.....	210 00		
.....	* 60 00	.....	60 00		
.....	* 20 00	.....	20 00		
.....	* 230 00	.....	230 00		
.....	* 20 00	.....	20 00		
.....	* 57 83	.....	57 83	.....	
.....	* 117 76	.....	117 76	.....	
.....	* 18 50	.....	18 50	.....	
.....	8 38	.....	8 38	5,478 07	Inspection and Mis- cellaneous.
891 62	5,785 47	4,215 20	10,892 29	6,985 10	

\* Collected through Department of Marine and Fisheries

## No. 4.--PUBLIC WORKS

## HYDRAULIC AND

Balances due 1st July, 1877.	Accrued during year ended 30th June, 1878.	Total.	
\$ cts.	\$ cts.	\$ cts.	
35,469 18	2,843 27	38,312 45	..... Chaudière Falls and Ottawa River.....
5,925 80	1,329 95	7,255 75	..... Rideau Canal and River.....
5,015 00	938 00	5,953 00	..... Williamsburg Canal.....
1,897 50	955 00	2,852 50	..... Cornwall do.....
1,618 50	1,355 00	2,973 50	..... Beauharnois do.....
46,194 67	13,597 00	59,791 67	..... Lachine do.....
442 00	262 00	704 00	..... Chambly do.....
150 50	40 00	190 50	..... Trent River Works.....
50,281 32	7,037 00	57,318 32	..... Welland Canal.....
35 00	731 00	766 00	..... Sundry.....
			<i>Land Sales.</i>
43,427 47	1,446 10	44,873 57	..... Principal Accounts.....
25,377 07	1,491 74	26,868 81	..... Interest.....
215,834 01	32,026 06	247,860 07	..... Total.....

## GENERAL

Balances due 1st July, 1877.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
4,592 15	348,201 43	11,202 20	14,252 54	378,248 32	Canals.....
.....	.....	.....	.....	.....	do account of Hydraul- lic Rents. ....
.....	1,378,946 78	.....	.....	1,378,946 78	Intercolonial Railway.....
.....	135,899 60	.....	.....	135,899 60	Prince E. Island Railway.....
221,240 01	78,440 91	4,802 03	.....	304,482 95	Slides and Booms ...
3,904 45	6,987 84	.....	.....	10,892 29	Minor Public Works.....
215,834 01	32,026 06	.....	.....	247,860 07	Hydraulic Rents.....
.....	15,863 44	.....	.....	15,863 44	Earnings of Dredges, Mari- time Provinces.....
.....	8,530 57	.....	.....	8,530 57	Telegraphs, B.C.....
.....	.....	.....	.....	.....	do P.E.I.....
445,570 62	2,004,896 63	16,004 23	14,252 54	2,480,724 02	



REVENUE, 1877-78.—*Concluded.*

## OTHER RENTS, &amp;c.

Abatements Authorized.	Paid into Collectors' hands.	Deposited to the Credit of the Receiver- General.	Balances due 30th June, 1878.	Total.	—
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
.....	338 00	21 00	37,953 45	38,312 45	
.....	514 25	41 00	6,700 50	7,255 75	
.....	659 00	.....	5,294 00	5,953 00	
.....	855 09	.....	1,997 50	2,852 50	
140 00	1,242 00	.....	1,591 50	2,973 50	
4,013 50	6,340 50	8,315 00	41,122 67	59,791 67	
196 50	.....	100 00	407 50	704 00	
10 50	.....	40 00	140 00	190 50	
1,291 40	2,034 15	103 60	53,889 17	57,318 32	
.....	235 00	430 50	100 50	766 00	
.....	.....	.....	.....	.....	
.....	1,278 70	17,154 90	26,439 97	44,873 57	
.....	.....	1,529 67	25,339 14	26,868 81	
5,651 90	13,496 60	27,735 67	200,975 90	247,860 07	

## RECAPITULATION.

Abatements Authorized.	Deposited to the Credit of the Receiver- General.	Paid into Collectors' hands.	Balances due 30th June, 1878.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	349,263 60	} .....	14,890 34	378,248 32	346,996 18
.....	14,094 38		.....	1,378,946 78	1,811,273 56
.....	1,378,946 78		.....	135,699 60	2 1. 99 49
.....	135,899 60		206,118 93	304,482 95	45,488 17
.....	98,364 02		4,215 20	10,892 29	6,985 10
.....	5,785 47	891 62	200,975 90	247,860 07	.....
5,651 90	27,735 67	13,496 60	.....	15,863 44	37,148 74
.....	15,863 44	.....	.....	8,530 57	1,946 66
.....	8,530 57	.....	.....	.....	.....
5,651 90	2,034,483 53	14,388 22	426,200 37	2,480,724 02	2,471,437 90

# No. 5.

## CULLERS' REVENUE, 1877-78.

DR.

CR.

Balances due 1st July, 1877.	Amounts accrued for Measuring and Culling Timber during year ended 30th June, 1878.	Total.	—	Deposited to the credit of the Receiver General.	Balances due 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
536 40	1,338 71	1,875 11	..... Montreal and Sorel.....	1,486 07	389 04	1,875 11
26,274 01	55,150 62	81,427 63	..... Quebec .....	52,035 31	29,392 32	81,427 63
26,813 41	56,489 33	83,302 74	..... Totals .....	53,521 38	29,781 36	83,302 74

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SICK MARINERS FUND," for the Year ending 30th June, 1878.

Dr.

Cr.

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Dues and Fees Collected dur- ing year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver- General in year ended 30th June, 1878.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
				<i>Province of Quebec.</i>				
		137 60	137 60	..... Gaspé.....			137 60	137 60
		35 38	35 38	..... Magdalen Islands.....			35 38	25 38
		2,480 08	2,480 08	..... Montreal.....			2,480 08	2,480 08
		170 64	170 64	..... New Carlisle.....			170 64	170 64
		30 60	30 60	..... Percé.....			30 60	30 60
		14,604 40	14,604 40	..... Quebec.....			14,604 40	14,604 40
		251 52	251 52	..... Rimouski.....			251 52	251 52
		3 72	3 72	..... St. John's.....			3 72	3 72
		1,110 50	1,110 50	..... Sorel.....			1,110 50	1,110 50
		9 88	9 88	..... Stanshead.....			9 88	9 88
		0 64	0 64	..... Three Rivers.....			0 64	0 64
		66 88	66 88	..... Total.....			66 88	66 88
		18,901 84	18,901 84				18,901 84	18,901 84
				<i>Province of New Brunswick.</i>				
		221 70	221 70	..... Bathurst.....			221 70	221 70
		2 18	2 18	..... Baie Verte.....			2 18	2 18
		30 00	30 00	..... Campo Bello.....			30 00	30 00
		84 44	84 44	..... Caraquet.....			84 44	84 44
		2,870 58	2,870 58	..... Chatham.....			2,870 58	2,870 58
		297 32	297 32	..... Dalhousie.....			297 32	297 32
		3,506 22	3,506 22	..... Carried forward.....			3,506 22	3,506 22

Balance at Dr. on 1st July, 1877.	Balance at Cr. on 1st July, 1877.	Dues and Fees Collected dur- ing year ended 30th June, 1878.	Total.	Ports.	Balance at Dr. on 30th June, 1878.	Balance at Cr. on 30th June, 1878.	Amount deposited to credit of Receiver- General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
		3,506 22	3,506 22	Brought forward.....			3,506 22	3,506 22
				<i>New Brunswick.—Continued.</i>				
	0 10	66 88	66 88	Dorchester.....			66 88	66 88
		219 42	219 52	Hillsboro'.....	0 10	21 64	241 06	219 52
		812 12	812 12	Newcastle.....			812 12	812 12
		823 68	823 68	Richibucto.....			823 68	823 68
		88 34	88 34	Sackville.....			88 34	88 34
		650 56	650 56	Shediac.....			650 56	650 56
		1 96	1 96	Shippegan.....			1 96	1 96
		55 18	55 18	St. Andrews.....			55 18	55 18
		35 64	35 64	St. George.....			35 64	35 64
		5,025 34	5,025 34	St. John.....			5,025 34	5,025 34
		111 57	111 57	St. Stephen.....			111 57	111 57
		10 44	10 44	West Isles.....	0 06		10 38	10 44
	0 10	11,407 35	11,407 45	Less refund at Hillsboro'.....	0 16	21 64	11,428 93	11,407 45
				..... Total .....	0 16	21 64	11,407 29	11,407 45
	0 10	11,407 35	11,407 45	<i>Province of Nova Scotia.</i>				
				Amherst.....			411 40	411 40
		89 86	89 86	Annapolis.....			89 86	89 86
		4 76	4 76	Antigonish.....			4 76	4 76
		231 46	231 46	Arsicat.....	3 86		227 60	231 46
		87 58	87 58	Baddeck.....			87 58	87 58
		52 50	52 50	Barrington.....			52 50	52 50
		4 08	4 08	Bridgetown.....			4 08	4 08
		48 62	48 62	Cornwallis.....			48 62	48 62

111 16	111 16	Digby .....	111 16	111 16
102 76	102 76	Guysboro' .....	102 76	102 76
4,122 46	4,122 46	Halifax.....	4,122 46	4,122 46
283 28	283 28	Liverpool.....	283 28	283 28
58 48	58 48	Lockport.....	58 48	58 48
25 59	25 59	Londonderry .....	25 59	25 59
302 71	302 71	Lunenburg.....	302 71	302 71
19 76	19 76	Margaretsville .....	19 76	19 76
1,050 31	1,050 31	North Sydney.....	1,050 31	1,050 31
61 26	61 26	Parsboro' .....	61 26	61 26
815 74	815 74	Pictou .....	815 74	815 74
131 30	131 30	Port Hawkesbury .....	73 56	131 30
3 48	3 48	Port Hood.....	3 48	3 48
34 20	34 20	Port Medway.....	34 20	34 20
594 16	594 16	Shelburne.....	594 16	594 16
1,363 22	1,363 22	Sydney.....	1,363 22	1,363 22
83 22	83 22	Weymouth.....	83 22	83 22
593 32	593 32	Windsor .....	593 32	593 32
302 24	302 24	Yarmouth.....	302 24	302 24
10,923 47	10,923 47	.....Total .....	61 60	10,927 31
2,612 25	2,612 25	<i>Province of British Columbia.</i>		2,612 25
808 16	808 16	.....Victoria .....		808 16
12 00	12 00	<i>Province of Prince Edward Island.</i>		12 00
820 16	820 16	.....Charlottetown .....		820 16
44,730 61	44,730 61	.....Summerside.....		44,668 85
65 54	65 54	.....Total .....	61 76	44,730 61
		.....Grand Total .....		

J JOHNSON,  
Commissioner.

CUSTOMS DEPARTMENT,  
OTTAWA, 20th October, 1878.



## No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1878, forming the "STEAMBOAT INSPECTION FUND," established by Act 20 Victoria, Cap. 34.

DR

CR.

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Dues and Fees collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Amount deposited to credit of Receiver- General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ontario.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	22 36	22 36	22 36	Amherstburg.....			22 36	22 36
	38 28	38 28	38 28	Belleville.....			38 28	38 28
	22 76	22 76	22 76	Brockville.....			22 76	22 76
	74 88	74 88	74 88	Chatham.....			74 88	74 88
	36 20	36 20	36 20	Cobourg.....			36 20	36 20
	111 76	111 76	111 76	Colborne.....			111 76	111 76
	299 40	299 40	299 40	Collingwood.....	0 10	0 10	299 50	299 40
	12 45	12 45	12 45	Cornwall.....			12 45	12 45
	12 16	12 16	12 16	Dunnville.....			12 16	12 16
	7 08	7 08	7 08	Hamilton.....			7 08	7 08
	439 28	439 28	439 28	Hope.....			439 28	439 28
	45 48	45 48	45 48	Kingston.....			45 48	45 48
	649 68	649 68	649 68	Lindsay.....			649 68	649 68
	105 71	105 71	105 71	London.....			105 71	105 71
	5 28	5 28	5 28	Morrisburg.....			5 28	5 28
	24 68	24 68	24 68	Napanee.....			24 68	24 68
	13 85	13 85	13 85	Ottawa.....			13 85	13 85
	559 74	559 74	559 74	Owen Sound.....			559 74	559 74
	131 48	131 48	131 48	Penetanguishene.....			131 48	131 48
	39 52	39 52	39 52	Peterboro'.....			39 52	39 52
	31 44	31 44	31 44	Pictou.....	0 10	0 10	31 44	31 44
	148 14	148 14	148 14	Prescott.....			148 04	148 14
	32 48	32 48	32 48	Prince Arthur's Landing.....			32 48	32 48
	37 89	37 89	37 89	St. Catharines.....			37 89	37 89
	507 32	507 32	507 32	Sarnia.....			507 32	507 32
	340 44	340 44	340 44	Saugeen.....			340 44	340 44
	21 47	21 47	21 47				21 47	21 47



DR.

No 7. STEAMBOAT INSPECTION.—*Concluded.*

CR.

Balance at Dr., on 1st July, 1877.	Balance at Cr., on 1st July, 1877.	Dues and Fees collected during year ended 30th June, 1878.	Total.	Ports.	Balance at Dr., on 30th June, 1878.	Balance at Cr., on 30th June, 1878.	Amount deposited to credit of Receiver- General in year ended 30th June, 1878.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>Nova Scotia.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	.....	25 05	25 05	.....Brought forward.....	.....	.....	25 05	25 05
.....	.....	205 96	205 96	.....Halifax.....	.....	.....	205 96	295 96
.....	.....	6 68	6 68	.....Lunenburg.....	.....	.....	6 68	6 68
.....	.....	69 36	69 36	.....Pictou.....	.....	.....	69 36	69 36
.....	.....	12 36	12 36	.....North Sydney.....	.....	.....	12 36	12 36
.....	.....	53 76	53 76	.....Sydney.....	.....	.....	53 76	53 76
.....	.....	48 18	48 18	.....Yarmouth.....	.....	.....	48 18	48 18
.....	.....	421 35	421 35	.....Total.....	.....	.....	421 35	421 35
.....	.....	.....	.....	<i>Manitoba.</i>	.....	.....	.....	.....
.....	.....	151 37	151 37	.....Winnipeg.....	.....	.....	151 37	151 37
.....	.....	.....	.....	<i>British Columbia.</i>	.....	.....	.....	.....
.....	.....	342 34	342 34	.....Victoria.....	.....	.....	342 34	342 34
.....	.....	.....	.....	<i>Prince Edward Island.</i>	.....	.....	.....	.....
.....	.....	178 96	178 96	.....Charlottetown.....	.....	.....	178 96	178 96
9 08	.....	12,431 25	12,440 33	.....Grand Total.....	8 50	.....	12,431 93	12,440 33

J. JOHNSON,  
*Commissioner of Customs.*CUSTOMS DEPARTMENT,  
OTTAWA, 25th October, 1878.

## No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of  
Canada, for the Year ended 30th June, 1878.

Source of Revenue.	Amount.
Amount of Revenue received from the Department of the Interior on account of Ordnance Lands, during the Year ended 30th June, 1878 .....	\$      cts. 44,219 37

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 7th January, 1879.

## No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, for the Year ended 30th June, 1878.

Dr.

Cr.

Balance at Dr., 1st July, 1877.	Balance at Dr., 1st July, 1877.	Collected during year.	Total.	Ports.	Balance at Dr., 30th June, 1878.	Balance at Cr., 30th June, 1878.	Amount de- posited during year.	Total.
\$	cts.	\$	cts.		\$	cts.	\$	cts.
.....	.....	5 90	5 90	Quebec.	.....	.....	5 90	5 90
.....	.....	185 30	185 30	..... Gaspé .....	.....	.....	185 30	185 30
.....	.....	191 20	191 20	..... Magdalen Islands .....	.....	.....	191 20	191 20
.....	.....	.....	.....	New Brunswick.	.....	.....	.....	.....
.....	.....	443 52	443 52	..... Bathurst .....	.....	.....	443 52	443 52
.....	.....	1,331 20	1,331 20	..... Richibucto .....	.....	.....	1,331 20	1,331 20
.....	.....	1,774 72	1,774 72	Nova Scotia.	.....	.....	1,774 72	1,774 72
.....	.....	3,931 45	3,931 45	..... Sydney .....	.....	.....	3,931 45	3,931 45
.....	.....	5,897 37	5,897 37	..... Grand Total .....	.....	.....	5,897 37	5,897 37

J. JOHNSON,  
Commissioner.CUSTOMS DEPARTMENT,  
OTTAWA, 10th January, 1878.



## No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1878.

From what source.	Amount.
	\$ cts.
Amount received from the sale of Arms and Ammunition.....	10,216 63
do do Clothing .....	423 11
do do Miscellaneous Stores, etc .....	2,156 69
Total.....	12,796 43

J. M. COURTNEY,  
Deputy Minister of Finance.

FINANCE DEPARTMENT,  
OTTAWA, 7th January, 1879.

## No. 11.

STATEMENT of the Revenue arising from the LIGHTHOUSE AND COAST SERVICE of Canada, for the Year ended 30th June, 1878.

From whom received.	On what account.	Amount.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax .....	Sable Island Lighthouse.....	\$ cts. 1,274 18
do .....	Miscellaneous Lighthouses.....	803 57
W. Ross, Collector of Customs, Halifax .....	Signal Station, Halifax.....	744 00
J. Cooper, Agent, Department of Marine and Fisheries, Victoria.	Miscellaneous Lighthouses.....	179 25
D. Smith, Kingston.....	Sale of empty barrels.....	312 60
The British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the Year 1877—£400 sterling.....	1,946 66
	Total .....	5,260 26

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 7th January, 1879

## No. 12.

STATEMENT of the Duties on BANK ISSUES paid to the Receiver-General pursuant to Act 31 Vict., cap. 11, during the Year ended 30th June, 1878.

Service.	Amount.
	\$ cts.
Amount of duties received from the Peoples' Bank, Fredericton, N.B., to 30th April, 1878	1,667 25
do do St. Stephen's Bank, St. Stephen do ...	1,447 66
Total .....	3,114 91

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 10th January, 1879.

No.

DR.

BILL STAMPS,

Balance, 1st July, 1877.		Stamps issued to Distributors.	Total.	
Stamps on hand.	Cash on hand.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
35,520 38		32,370 00	67,890 38	Ontario and Quebec.
		153,915 79	153,915 79	Post Office Department
				Banks and other Licensees
				Collectors of Inland Revenue as under:
6 51	11 54		18 05	Belleville
230 45			230 45	Cobourg
54 14			54 14	Cornwall
39 62			39 62	Goderich
750 40			750 40	Guelph
893 78			893 78	Hamilton
695 09		230 00	925 09	Kingston
295 18			295 18	London
157 62			157 62	Ottawa
365 12			365 12	Paris
111 26	2 18	72 00	185 44	Perth
78 15	8 81	168 00	254 96	Prescott
96 57			96 57	St. Catharines
280 67		213 00	493 67	Sarnia
673 51			673 51	Toronto
242 84			242 84	Windsor
2,510 80			2,510 80	Montreal
769 31			769 31	Quebec
147 01			147 01	St. Hyacinthe
214 78	33 50		248 28	Three Rivers
44,133 19	56 03	186,968 79	231,153 01	Total
				New Brunswick.
4,922 04		10,825 00	15,747 04	Collector, St. John
				Nova Scotia.
5,576 93	0 30	9,440 00	15,017 23	Collector, Halifax
				Manitoba.
2,315 51		1,740 00	4,055 51	Collector, Winnipeg
56,947 67	56 33	208,973 79	265,977 79	Grand Total

13.

1877-78.

CR.

Stamps destroyed or returned damaged.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1878.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2,333 16 555 05	32,293 97 145,692 80	2,153 74 7,667 94	31,109 51		67 890 38 153,915 79
	6 01		0 50	11 54	18 05
			230 45		230 45
			51 14		54 14
			39 62		39 62
			750 40		750 40
			893 78		893 78
	41 23		880 86		925 09
			295 18		295 18
	2 41		155 21		157 62
			365 12		365 12
	24 51		159 22	1 71	185 44
	112 53		135 23	7 20	254 96
	40 89		55 68		96 57
	137 82		335 25	20 60	493 67
			673 51		673 51
			242 84		242 84
			2,510 80		2,510 80
			769 31		769 31
	25 17		121 84		147 01
			214 78	33 50	248 28
2,888 21	178,380 34	9,821 68	39,993 23	74 55	231,158 01
24 17	11,440 41	610 22	3,518 34	153 90	15,747 04
7 91	9,253 46	487 00	5,268 86		15,017 23
	1,368 00	70 00	2,617 51		4,055 51
2,920 29	200,442 21	10,988 90	51,397 94	228 45	265,977 79



## WEIGHTS AND MEASURES STAMPS, 1877-78.

Dr.

Cr.

Balances, 1st July, 1877.		Adjustment Fees and Seizures Revenue.		Total.		Division.		Stamps destroyed or returned.		Deposited to Credit of Receiver- General.		Balances, 30th June, 1878.		Total.	
Stamps on hand.	Cash on hand.	Stamps issued to Deputy Inspectors.		Stamps destroyed or returned.		Stamps on hand.		Cash on hand.		Stamps on hand.		Cash on hand.		Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
460 25	3 90	3 00	467 15	.....	Algonia.....	.....	122 14	.....	345 01	.....	467 15	.....	.....	.....	467 15
740 15	.....	469 00	1,209 15	.....	Brant.....	.....	458 83	.....	750 32	.....	1,209 15	.....	.....	.....	1,209 15
612 15	.....	722 55	1,334 70	.....	Brockville.....	.....	931 63	.....	403 07	.....	1,334 70	.....	.....	.....	1,334 70
405 65	.....	1,064 40	1,500 05	.....	Bruce.....	.....	858 41	.....	593 02	.....	1,500 05	.....	.....	.....	1,500 05
581 35	.....	68 00	629 35	.....	Dundas.....	.....	307 70	.....	307 94	.....	1,629 35	.....	.....	.....	1,629 35
460 75	101 45	419 26	981 46	.....	Durban.....	.....	273 49	.....	674 67	.....	1,371 62	.....	.....	.....	1,371 62
230 85	.....	631 50	862 35	.....	Elgin.....	.....	463 48	.....	308 87	.....	1,981 46	.....	.....	.....	1,981 46
451 00	.....	3 00	454 00	.....	Essex.....	.....	165 25	.....	288 25	.....	862 35	.....	.....	.....	862 35
298 40	.....	210 00	434 40	.....	Glengary.....	.....	135 82	.....	302 53	.....	454 00	.....	.....	.....	454 00
569 30	.....	315 50	914 80	.....	Grey.....	.....	331 37	.....	550 85	.....	438 40	.....	.....	.....	438 40
2,494 85	.....	3 00	999 05	.....	Halton.....	.....	66 25	.....	931 65	.....	914 80	.....	.....	.....	914 80
511 25	.....	2,834 60	5,327 45	.....	Hamilton.....	.....	3,312 12	.....	1,949 86	.....	1,059 99	.....	.....	.....	1,059 99
927 30	.....	403 00	914 25	.....	Hastings.....	.....	227 58	.....	686 67	.....	5,327 45	.....	.....	.....	5,327 45
297 10	.....	3 00	930 30	.....	Huron.....	.....	14 90	.....	912 80	.....	914 25	.....	.....	.....	914 25
981 50	73 90	170 00	467 10	.....	Kent.....	.....	207 33	.....	259 77	.....	930 30	.....	.....	.....	930 30
559 70	136 15	303 00	1,358 40	.....	Kingston.....	.....	320 66	.....	1,016 69	.....	467 10	.....	.....	.....	467 10
693 95	51 35	869 00	1,574 85	.....	Lambton.....	.....	546 02	.....	1,028 83	.....	1,378 40	.....	.....	.....	1,378 40
806 05	16 60	708 00	1,073 30	.....	Lennox.....	.....	585 14	.....	482 19	.....	1,574 85	.....	.....	.....	1,574 85
707 70	42 50	1,522 12	2,282 32	.....	London.....	.....	875 97	.....	654 68	.....	1,073 30	.....	.....	.....	1,073 30
221 30	.....	755 00	976 30	.....	Middlesex.....	.....	728 49	.....	948 52	.....	1,530 65	.....	.....	.....	1,530 65
333 35	.....	236 00	976 30	.....	Muskoka.....	.....	205 90	.....	770 40	.....	2,282 32	.....	.....	.....	2,282 32
666 50	.....	402 85	571 35	.....	Niagara.....	.....	102 83	.....	468 52	.....	976 30	.....	.....	.....	976 30
288 75	16 20	403 00	1,069 35	.....	Norfolk.....	.....	355 19	.....	714 16	.....	571 35	.....	.....	.....	571 35
378 20	.....	103 00	481 20	.....	Northumberland.....	.....	232 54	.....	472 41	.....	1,069 35	.....	.....	.....	1,069 35
930 75	1 00	3 00	934 75	.....	Ottawa.....	.....	235 35	.....	845 85	.....	704 95	.....	.....	.....	704 95
919 20	£7 55	129 00	1,106 75	.....	.....	.....	404 45	.....	701 30	.....	481 20	.....	.....	.....	481 20
											934 75	.....	.....	.....	934 75
											1,106 75	.....	.....	.....	1,106 75

530 40	47 45	441 00	1,018 85	Oxford.....	822 54	156 72	39 59	1,018 85
285 25	39 50	303 00	627 75	Peterboro'.....	87 80	539 95	.....	627 75
337 85	.....	196 45	589 30	Prince Edward.....	162 88	426 72	.....	589 30
380 75	.....	3 00	583 75	Renfrew.....	90 56	293 10	.....	383 75
603 30	82 95	3 00	589 25	Simcoe.....	217 85	371 40	.....	589 25
774 95	.....	253 00	1,127 95	Stratford.....	546 91	552 90	28 84	1,127 95
1,560 65	85 10	1,327 00	2,972 75	Toronto.....	1,751 53	1,159 98	61 24	2,972 75
571 90	38 05	3 00	615 45	Victoria.....	61 67	1,550 78	.....	615 45
615 75	52 45	682 40	1,330 60	Waterloo.....	581 40	729 20	.....	1,330 60
487 95	.....	206 00	693 95	Welland.....	391 04	302 01	.....	693 95
683 85	.....	703 00	1,386 85	Wellington.....	948 68	438 17	.....	1,386 85
437 25	.....	916 00	1,353 25	York.....	457 15	896 10	.....	1,353 25
24,650 20	8 16 10	18,266 63	43,782 43	..... Ontario.....	18,710 52	24,141 13	375 53	43,782 43
532 20	.....	3 00	535 20	Beauce.....	17 85	516 20	1 15	535 20
479 90	.....	469 00	948 90	Beauharnois.....	114 26	791 40	43 24	948 90
434 00	.....	3 00	437 00	Bellechasse.....	9 55	427 45	.....	437 00
332 75	.....	3 00	335 75	Berthier.....	61 35	269 60	4 80	335 75
703 55	.....	3 00	706 55	Chambly.....	33 55	672 90	.....	706 55
852 80	.....	3 00	855 80	Champlain.....	3 95	851 65	0 20	855 80
319 05	.....	3 00	322 05	Drummond.....	.....	322 05	.....	322 05
1,160 00	.....	6 00	1,166 00	Gaspé.....	418 35	747 65	.....	1,166 00
1,083 70	.....	215 00	1,268 70	Hull.....	392 82	861 13	14 75	1,268 70
311 50	.....	3 00	374 50	Iberville.....	117 50	219 95	37 05	374 50
535 50	.....	153 00	688 50	Joliette.....	155 30	500 83	32 40	688 50
517 15	9 45	93 00	619 60	Kamouraska.....	318 75	300 85	.....	619 60
870 00	.....	.....	870 00	Labrador.....	.....	.....	.....	870 00
683 65	.....	3 00	686 65	Laval.....	90 95	779 05	.....	686 65
503 25	2 80	3 00	763 00	Levis.....	27 65	635 30	3 70	763 00
757 20	219 00	103 00	825 25	Lotbinière.....	72 25	690 75	.....	825 25
480 05	.....	3 00	483 05	Missisquoi.....	235 70	516 44	73 11	483 05
519 40	.....	3 00	522 40	Montmagny.....	88 05	395 00	.....	522 40
7,614 55	172 10	2,347 50	10,142 15	Montmorency.....	67 05	455 35	.....	10,142 15
3,483 85	70 75	3 00	3,557 60	Montreal.....	4,637 95	5,499 25	.....	3,557 60
627 20	.....	143 00	770 20	Québec.....	360 05	3,142 90	54 65	770 20
487 75	32 25	3 00	523 00	Richelieu.....	266 77	503 13	0 30	523 00
369 65	.....	68 00	437 65	Rimouski.....	127 00	396 00	.....	437 65
757 00	.....	23 00	780 00	Saguenay.....	196 06	241 59	.....	780 00
2,218 85	2 80	3 00	2,224 65	Sherbrooke.....	246 79	533 21	.....	2,224 65
683 35	.....	3 00	686 35	St. Hyacinthe.....	139 85	920 15	5 15	686 35
686 55	18 55	193 00	898 10	Terrebonne.....	97 00	589 35	.....	898 10
28,014 40	527 70	3,868 50	32,408 60	Three Rivers.....	335 66	555 85	6 59	32,408 60
.....	.....	.....	.....	..... Québec.....	8,631 61	22,334 95	277 09	32,408 60

# No. 14.—WEIGHTS AND MEASURES STAMPS 1877-78—Continued.

Dr.

Cr.

Balances, 1st July, 1877.	Stamps on hand.		Stamps issued to Deputy Inspectors.		Adjustment Fees and Seizures Revenue.		Total.		Division.		Stamps destroyed or returned.		Deposited to Credit of Receiver- General.		Balance, 30th June, 1878.		Total.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	\$	cts.	\$	cts.
	2,725 55	.....	3 00	.....	.....	.....	2,728 55	.....	Fredericton.....	.....	.....	.....	84 21	.....	2,644 34	.....	2,728 55	.....
	1,152 45	.....	3 00	.....	.....	.....	1,155 45	.....	Kings.....	.....	.....	.....	40 35	.....	1,154 95	.....	1,155 45	.....
	1,160 00	.....	3 00	.....	.....	.....	1,163 00	.....	Moncton.....	.....	.....	.....	43 50	.....	1,119 65	.....	1,163 00	.....
	.....	.....	1,166 00	.....	.....	.....	1,166 00	.....	Northumberland.....	.....	.....	.....	.....	.....	1,166 00	.....	1,166 00	.....
	5,012 10	.....	1,269 00	.....	.....	.....	6,281 10	.....	Restigouche.....	.....	.....	.....	407 47	.....	848 32	.....	6,281 10	.....
	1,067 25	.....	583 00	.....	.....	.....	1,650 25	.....	St. John.....	.....	4,991 10	.....	159 85	.....	416 10	.....	1,650 25	.....
	11,117 35	.....	3,027 00	.....	.....	.....	14,144 35	.....	Woodstock.....	.....	1,067 25	.....	695 38	.....	7,349 36	.....	14,144 35	.....
	1,251 45	.....	3 00	.....	.....	.....	1,254 45	.....	..... <i>New Brunswick</i> .....	.....	6,058 35	.....	.....	.....	.....	.....	.....	.....
	1,174 50	.....	3 00	.....	.....	.....	1,177 50	.....	Annapolis.....	.....	.....	.....	121 70	.....	1,232 75	.....	1,354 45	.....
	1,282 70	.....	5 00	.....	.....	.....	1,334 90	.....	Cape Breton.....	.....	.....	.....	25 05	.....	1,132 45	.....	1,177 50	.....
	907 25	.....	3 00	.....	.....	.....	910 25	.....	Colchester.....	.....	.....	.....	397 21	.....	928 46	.....	1,334 90	.....
	3,491 40	.....	3 00	.....	.....	.....	3,494 40	.....	Guysboro'.....	.....	.....	.....	19 97	.....	.....	.....	910 25	.....
	.....	.....	1,453 00	.....	.....	.....	1,453 00	.....	Halifax.....	.....	.....	.....	47 25	.....	3,447 35	.....	3,494 40	.....
	940 55	.....	15 00	.....	.....	.....	955 55	.....	Hants.....	.....	.....	.....	12 05	.....	1,440 75	.....	1,453 00	.....
	824 20	.....	3 00	.....	.....	.....	827 20	.....	Inverness.....	.....	.....	.....	133 82	.....	821 73	.....	955 55	.....
	1,238 75	.....	3 00	.....	.....	.....	1,267 75	.....	Lunenburg.....	.....	.....	.....	92 33	.....	734 87	.....	827 20	.....
	1,280 50	.....	409 00	.....	.....	.....	1,689 50	.....	Pictou.....	.....	.....	.....	122 10	.....	1,145 65	.....	1,267 75	.....
	12,491 30	.....	1,900 00	.....	.....	.....	14,464 50	.....	Yarmouth.....	.....	.....	.....	892 41	.....	797 09	.....	1,689 50	.....
	.....	.....	.....	.....	.....	.....	.....	.....	..... <i>Nova Scotia</i> .....	.....	.....	.....	1,863 89	.....	12,591 38	.....	14,464 50	.....
	.....	.....	583 00	.....	.....	.....	583 00	.....	Kings.....	.....	.....	.....	42 20	.....	517 50	.....	583 00	.....
	.....	.....	873 60	.....	.....	.....	873 00	.....	Prince.....	.....	.....	.....	31 50	.....	551 50	.....	583 00	.....
	.....	.....	2,039 00	.....	.....	.....	2,039 00	.....	Queens.....	.....	.....	.....	291 85	.....	581 15	.....	873 00	.....
	.....	.....	.....	.....	.....	.....	.....	.....	..... <i>Prince Edward Island</i> .....	.....	.....	.....	365 65	.....	1,670 15	.....	2,039 00	.....





## No. 15.

Dr.

GAS AND LAW STAMPS, 1877-78.

Cr.

Balances, 1st July, 1877.		Stamps issued to Deputy Inspectors.		Total.		Divisions.		Commission allowed to Distributors of Law Stamps.		Deposited to Credit of Receiver-General.		Balances, 30th June, 1878.		Total.	
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	\$	cts.
1,137 50	.....	1,137 50	.....	1,137 50	.....	.....	.....	.....	.....	48 50	.....	1,089 00	.....	1,137 50	.....
1,307 50	7 50	1,515 00	.....	1,515 00	.....	.....	.....	.....	.....	247 25	.....	1,251 00	16 75	1,515 00	.....
588 50	374 75	963 25	.....	963 25	.....	.....	.....	.....	.....	82 00	.....	881 25	.....	963 25	.....
3,705 00	51 00	4,255 50	.....	4,255 50	.....	.....	.....	.....	.....	789 75	.....	3,465 75	.....	4,255 50	.....
6,738 50	58 50	7,871 25	.....	7,871 25	.....	.....	.....	.....	.....	1,167 50	.....	6,687 00	16 75	7,871 25	.....
6,031 05	.....	6,656 05	.....	6,656 05	.....	.....	.....	.....	.....	706 25	.....	5,949 80	.....	6,656 05	.....
1,712 25	38 50	1,750 75	.....	1,750 75	.....	.....	.....	.....	.....	241 50	.....	1,486 75	22 50	1,750 75	.....
7,743 30	38 50	8,406 80	.....	8,406 80	.....	.....	.....	.....	.....	947 75	.....	7,436 55	22 50	8,406 80	.....
1,225 00	.....	1,275 00	.....	1,275 00	.....	.....	.....	.....	.....	69 25	.....	1,205 75	.....	1,275 00	.....
2,380 50	1 50	2,582 00	.....	2,582 00	.....	.....	.....	.....	.....	331 50	.....	2,250 50	.....	2,582 00	.....
3,605 50	1 50	3,857 00	.....	3,857 00	.....	.....	.....	.....	.....	400 75	.....	3,456 25	.....	3,857 00	.....
2,345 00	29 50	2,624 00	.....	2,624 00	.....	.....	.....	.....	.....	251 25	.....	2,389 25	33 50	2,624 00	.....
468 50	.....	468 50	.....	468 50	.....	.....	.....	.....	.....	7 25	.....	461 25	.....	468 50	.....
2,813 50	29 50	3,092 50	.....	3,092 50	.....	.....	.....	.....	.....	258 50	.....	2,800 50	33 50	3,092 50	.....
.....	.....	921 25	.....	921 25	.....	.....	.....	.....	.....	68 75	.....	852 50	.....	921 25	.....
20,900 80	128 00	3,128 00	.....	24,148 80	.....	.....	.....	.....	.....	2,843 25	.....	21,332 80	72 75	24,148 80	.....
284 30	.....	1,350 00	.....	1,644 30	.....	.....	.....	49 09	.....	932 95	.....	662 25	.....	1,644 30	.....



## No. 16

STATEMENT of Receipts from Premiums, Discount and Exchange, for the  
Year ended 30th June, 1878.

From whom received.	Particulars.	Sterling.	Currency.
Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For Discount below par on £83,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Consolidated Canadian Loan, during the year ended 30th June, 1878 .....	£ s. d. 6,595 7 6	\$ cts.
	Discount below par on £3,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878 .....	197 0 0	
	Discount below par on £32,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1878 .....	2,581 17 6	
	Discount below par on £12,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1874, during the year ended 30th June, 1878 .....	1,005 17 6	
	Discount below par on £18,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878 .....	1,253 7 6	
	Discount below par on £6,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1876, during the year ended 30th June, 1878 .....	557 0 0	
		12,190 10 0	59,327 10
Bank of England .....	For Discount below par on £17,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1878 .....	1,416 15 0	
	Discount below par on £3,200 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1878 .....	265 2 6	
	Discount below par on £1,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1875, during the year ended 30th June, 1878 .....	134 17 6	
		1,816 15 0	8,841 52
Crown Agent for the Colonies .....	For Discount below par on £7,000 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1878 .....	508 12 6	2,475 31
			70,643 93

FINANCE DEPARTMENT,  
OTTAWA, 10th January, 1879.J. M. COURTNEY,  
Deputy Minister of Finance.

## No. 17.

STATEMENT of Interest on Investments (Permanent) received during the Year ending 30th June, 1878.

From whom received.	Nature of Investment.	Sterling.		Currency.		Total.
		£	s. d.	\$	cts.	\$
Glyn, Mills, Currie & Co., and Baring Bros. & Co. ....	For 1 year's interest to 1st July, 1878, on £751,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan .....	37,500	3 0			
	6 months' interest to 1st November, 1877, on £157,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan .....	3,144	0 0			
	6 months' interest to 1st May, 1878, on £202,800 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canada Consolidated Loan .....	4,056	0 0			
	6 months' interest to 1st November, 1877, on £57,300 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874 .....	1,146	0 0			
	6 months' interest to 1st May, 1878, on £63,400 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874 .....	1,388	0 0			
	6 months' interest to 1st November, 1877, on £8,300 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875 .....	164	0 0			
	6 months' interest to 1st May, 1878, on £11,200 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held for Sinking Fund, Loan of 1875 .....	2 4	0 0			
	6 months' interest to 1st May, 1878, on £6,700 sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876 .....	134	0 0			
	1 year's interest to 1st July, 1878, on £2,083 6s. 8d. sterling, Canada 5 per cent. Inscribed Stock, formerly held by the Aetna Insurance Company .....	104	3 4			
		47,920	6 4			23,212 20
Baring Bros. & Co. ....	1 year's interest to 1st July, 1878, on £16,800 sterling, New Brunswick 6 per cent. Bonds .....	1,008	0 0			
	1 year's interest to 1st April, 1878, on £400 sterling, New Brunswick 6 per cent. Bonds .....	24	0 0			

1 year's interest to 1st July, 1878, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds.....	684	0	0	
1 year's interest to 1st July, 1878, on £10,000 sterling, Nova Scotia 6 per cent. Bonds.....	600	0	0	
1 year's interest to 1st July, 1878, on £5,200 sterling, Canada 5 per cent. Bonds.....	260	0	0	
Interest to 1st November, 1877, on £45,000 sterling, on account of the Northern Railway Settlement .....	1,134	4	11	
	3,710	4	11	18,056 53
For 1 year's interest to 1st July, 1878, on £4,600 sterling, Prince Edward Island 6 per cent. Bonds.....	276	0	0	
1 year's interest to 1st July, 1878, on £3,000 sterling, Canada 5 per cent. Bonds.....	150	0	0	
	426	0	0	2,073 20
For 6 months' interest to 1st July, 1877, on £61,700 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	1,851	0	0	
6 months' interest to 1st January, 1878, on £61,200 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested .....	1,836	0	0	
1 year's interest to 1st January, 1878, on £2,000 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested .....	100	0	0	
1 year's interest to 1st April, 1878, on £49,800 sterling, Canada 5 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.	2,490	0	0	
6 months' interest to 1st November, 1877 on £108,100 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested .....	2,162	0	0	
6 months' interest to 1st May, 1878, on £132,600 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	2,652	0	0	
1 year's interest to 1st January, 1878, on £12,900 sterling, Nova Scotia 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested. ....	774	0	0	
1 year's interest to 1st January, 1878, on £7,800 sterling, New Brunswick 6 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested .....	468	0	0	
6 months' interest to 1st November, 1877, on £33,200 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	664	0	0	
6 months' interest to 1st May, 1878, on £41,000 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Guaranteed Loan of 1875 .....	838	0	0	
6 months' interest to 1st July, 1877, on £15,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan .....	465	0	0	
6 months' interest to 1st January, 1878, on £14,500 sterling, Canada 6 per cent. Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.	435	0	0	
Carried forward.....	14,735	0	0	253,341 93









# No. 18.

## STATEMENT of Interest on Investments Temporary) during the Year ended 30th June, 1878.

From Whom Received.	Nature of Investment.	Sterling.	Currency.	total.
		£ s. d.	\$ cts.	cts.
Baring Bros. & Co. and Glyn, Mills, Currie & Co.....	For Balance of interest on loan account to 8th August, 1877.....	700 0 0	3,406 67	
Baring Bros. & Co. ....	Interest allowed by them on their account current to 31st March, 1878.....	941 3 11	4,580 48	
Glyn, Mills, Currie & Co.....	do do .....	1,068 18 11	5,202 20	
Bank of Montreal, London.....	do do .....			
	Interest on advances to 1st May, 1878, on special account.....	618 12 8		
		13,353 10 3		
		13,972 2 11		
Ottawa Gas Co.....	Interest on advances to 30th June, 1878.....		67,997 78	
Imperial Bank.....	Accrued interest on deposits with that Institution to 30th June, 1878.....		2,156 91	
Bank of Montreal .....	do do .....		1,065 77	
Banque Ville Marie.....	do do .....		37,164 40	
Union Bank.....	do do .....		1,305 75	
Banque Jacques Cartier.....	do do .....		5,000 00	
Banque St. Hyacinthe.....	do do .....		499 99	
Ontario Bank.....	do do .....		1,423 62	
Banque St. Jean.....	do do .....		2,741 04	
Bank of Liverpool.....	do do .....		750 00	
Bank of Commerce.....	do do .....		1,200 00	
Banque Nationale.....	do do .....		778 08	
Consolidated Bank .....	do do .....		969 86	
Merchants Bank of Halifax.....	do do .....		2,053 13	
Exchange Bank.....	do do .....		1,654 79	
	do do .....		84 93	
	31st July, 1877, .....			
	Total Temporary Investments .....			140,035 40

FINANCE DEPARTMENT,  
OTTAWA, 10th January, 1879.

J. M. COURTNEY,  
Deputy Minister of Finance.

## No. 19.

STATEMENT of FISHERIES Revenue paid to the credit of the Receiver-Genera.  
of Canada, for Fiscal Year ended 30th June, 1878.

<i>Ontario.</i>	\$	cts.	\$	cts.
For Fishery Leases, Fines and Forfeitures.....	5,202	00		
<i>Quebec.</i>				
For Fishery Leases, Fines and Forfeitures.....	5,453	27		
<i>Nova Scotia.</i>				
For Fishery Leases, Fines and Forfeitures.....	1,442	38		
<i>New Brunswick.</i>				
For Fishery Leases, Fines and Forfeitures.....	2,015	46		
Total.....			14,113	11

JOHN TILTON,  
*Accountant.*

MARINE AND FISHERIES DEPARTMENT,  
OTTAWA, 20th December, 1878.

## No. 20.

STATEMENT of Revenue derived from PENITENTIARIES, for the Year ended  
30th June, 1878.

		\$ cts.
Kingston Penitentiary .....	For Amount received from the sale of manufactures.....	12,039 70
St. Vincent de Paul.....	do do .....	3,408 72
Halifax Penitentiary ....	do do .....	4,294 09
St. John, N.B., Penitentiary..	do do .....	15,660 55
Manitoba Penitentiary .....	Sundry receipts.....	381 00
	Total .....	35,784 06

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 30th October, 1878.

## No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver General of Canada, for the Year ended 30th June, 1878, consisting of Fees on Letters Patent, and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
DEPARTMENT OF THE SECRETARY OF STATE.		
Fees on Letters Patent.....	780 00	
Commissions under Great Seal, 14 at \$13.....	182 00	
do Privy Seal, 18 at \$5.....	90 00	
License.....	20 00	
Passports.....	40 00	
Sale of Statutes.....	373 47	
Copies of Documents and Searches.....	13 80	
Certificates.....	18 00	
Copies of Patents.....	16 00	
Waste Paper.....	106 41	
		1,639 68
Amount of Patent Fees received during the year.....		35,111 33
Amount received from Board of Examiners, Dominion Land Surveyors.....		40 00
do P. A. Scott, Halifax, on account of Examination of Masters and Mates.....		1,855 50
do Department of Public Works, refund of amounts twice paid in former years, on account of Rideau Canal.....		1,239 35
do Department of Public Works, refund by H. D. Finlay on account of Intercolonial Railway.....		9 61
do Department of Public Works, rents of two houses on Lachine Canal.....		45 00
do Department of Public Works, proceeds of sale of timber on Temiscouata Road.....		40 00
do Department of Public Works, proceeds of sale of old iron at Military College, Kingston.....		252 40
do Department of Public Works, proceeds of sale of old frame building recently occupied by Pacific Railway Staff.....		80 00
do Department of Public Works, proceeds of sale of old stores, Pacific Railway Survey.....		108 01
do Department of Public Works, amounts collected for pasturage and hay crop (season 1877), Dorchester Penitentiary Farm.....		297 80
do Department of Public Works, on account of freight, Red River Route.....		1,652 95
do Department of the Interior, unexpended balance of appropriation on account of Indians of Prince Edward Island.....		1,009 76
do Department of the Interior, unexpended balance of appropriation on account of Indians of British Columbia.....		9,642 85
do Department of the Interior, unexpended balance of appropriation on account of Indians of Manitoba.....		17,674 94
do Department of Marine and Fisheries, proceeds of sale of land at Point Pellee Island.....		5 64
do Department of Marine and Fisheries, on account of shipping forms sold.....		180 50
do Department of Marine and Fisheries, on account of Shipping Masters' Fees at Quebec.....		993 72
Carried forward.....		71,879 04

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1878, &c.—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward .....		71,879 04
Amount received from Department of Militia and Defence, amount of old			
	cheques unpaid .....		46 40
do	Department of Militia and Defence, outstanding		
	cheques of year 1876-77, on account of pensions		
	to veterans of war of 1812-15 .....		80 00
do	Department of Customs, on account of conscience		
	money .....		6 00
do	H. M. Drummond, Winnipeg, balance of freight due		
	to the Red River Route, by S. H. Fowler .....		702 28
do	Northern Railway Company, in full of settlement of		
	interest on Northern Railway Debt .....		185,983 38
do	Davis & Co., Halifax, in full of their Bond for Cus-		
	tom duties given in 1868 .....		890 40
do	The Intercolonial Railway Co., refund of a portion		
	of advance to Bischoff, Bompas & Co., charged		
	to Mabou Harbour, in 1876 .....		435 36
do	W. W. Atwood, Shelburne, on account of Harbour		
	Masters' Fees .....		8 25
do	J. Brown, Chatham, do do .....		477 90
do	W. A. Kenny, Liverpool, do do .....		26 00
do	A. Cameron, Ingonish, do do .....		64 08
do	H. W. Johnston, Halifax, proceeds of sale of stores..		77 82
do	D. C. Perkins, St. John, do lands on		
	account of the Intercolonial Railway .....		315 00
do	H. F. Perley, St. John, proceeds of sale of scrap		
	iron from ruins of Government Buildings, St.		
	John .....		540 00
	Refunds of expenditures of former years on ac-		
	count of Cranberry Head Harbour, N.S. ....	365 77	
	New London Breakwater, P.E.I. ....	49 44	
	I'Ardoise, N.S. ....	102 78	
	Mabou, C.B. ....	57 06	
	Richibucto, N.B. ....	11 15	
			586 20
do	W. B. Simpson, Montreal, proceeds of sale of old iron		
	on Custom House Warehouse .....		5 00
	Refund of the cost of a padlock lost .....		1 50
	On account of conscience money .....		5 00
do	J. W. Dunscomb, Quebec, proceeds of sale of con-		
	demned customs row-boat .....		3 00
do	J. Langton, Ottawa, on account of the Centennial		
	Board of Finance .....		338 63
	On account of conscience money .....		0 25
do	J. T. Wolff, Belleville, on account of Postage Stamps		
	sold .....		0 64
do	H. Hartney, Ottawa, on account of printing Private		
	Bills in the Statutes .....		176 17
do	W. Seeley, St. John, for wood cut on the General		
	Penitentiary Grounds, St. John .....		41 81
do	Justice Caron, refund on account of salary .....		125 00
do	T. Nixon, Winnipeg, proceeds of sale of plant on		
	Red River Route .....		263 65
	Proceeds of sale of supplies from Boundary Com-		
	mission Stores .....		62 70
do	T. D. Harrington, unexpended balance of Warrant		
	No. 5076 on 30th October, 1876, on account of		
	Mounted Police .....		35 36
do	J. Young, Ottawa, on account of waste cases sold ..		16 75
do	T. Nixon, Winnipeg, on account of the Red River		
	Route .....		178 00
	Carried forward .....		263,371 57



STATEMENT of the CASUAL REVENUE paid to Receiver-General of Canada,  
for the Year ended 30th June, 1878.—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		263,371 57
Amount received from R. A. Crophy, Charlottetown, rent of Poor House....		2 00
do J. Young, Ottawa, overcharge of freight, refunded by Baldwin Brothers.....		26 50
do J. Creighton, Kingston, refund of an amount twice paid to A. Kent & Bro., on account of Peni- tentiary .....		424 44
do J. Cooper, Victoria, refund on account of construc- tion of Lighthouses in British Columbia charged in former fiscal years.....		10 00
do J. Young, Ottawa, amount returned by St. Lawrence and Ottawa Railway Co., paid on account of Steamship "Hibernian" .....		18 79
do Colonial Office, London, balance of former account..		0 61
do B. W. Pearse, Victoria, balance of sale of Govern- ment property at New Westminster.....		725 00
do A. Brunel, Ottawa, refunds of expenditure of pre- vious years on account of Weights and Measures .....		138 07
Amount of years profit in Stationery Office.....		1,734 85
Amount of profit on copper coinage .....		23,843 69
Difference in conversion.....		0 56
Total.....		290,296 08

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 10th January, 1879.

## No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for  
the Fiscal Year ended 30th June, 1878.

	\$	cts.	\$	cts.
Administration of Justice:—Supreme Court Staff.....			108	11
Civil Government:—Governor General's Secretary's Office .....	113	94		
Privy Council Office .....	208	15		
Treasury Board.....	66	83		
Department of Finance.....	1,107	95		
do Post Office.....	1,401	37		
do Marine and Fisheries.....	466	06		
do Public Works.....	795	41		
do Inland Revenue.....	463	72		
do Customs.....	515	12		
do Secretary of State.....	492	41		
do Interior.....	803	28		
do Justice.....	271	45		
do Receiver General.....	286	25		
do Agriculture and Statistics.....	528	70		
do Militia and Defence .....	692	25		
Civil Service Board.....	40	00	8,252	89
Charges of Management:—				
Assistant Receiver General's Office, Toronto.....	112	00		
do and Auditor's Office, Halifax.....	185	65		
do do St. John.....	220	48		
Auditor's Office Charlottetown.....	71	08		
do Prince Arthur's Landing.....	6	00		
Assistant Receiver General's Office, Winnipeg.....	62	28		
do do Victoria .....	94	04		
			751	53
Customs, Outside Service.....			10,058	41
Cullers' Office.....			257	80
Dominion Lands.....			280	28
Excise, Outside Service.....			3,133	33
Immigration and Quarantine.....			414	25
Indian Agencies.....			348	04
Legislation:—Library.....	190	00		
Senate.....	498	00		
House of Commons.....	1,250	75		
			1,938	75
Marine and Fisheries, Outside Service.....			1,874	50
Militia.....			64	00
Penitentiaries.....			373	32
Post Office, Outside Service.....			8,122	35
Public Works:—Collection.....	729	24		
Maintenance, &c.....	2,585	94		
Intercolonial Railway.....	260	26		
			3,575	44
Scientific Institutions:—Geological Survey.....	1,059	22		
Observatories.....	157	52		
			1,216	74
Steamboat Inspection.....			217	00
Weights and Measures.....			869	88
			41,856	62

J. M. COURTNEY,

*Deputy Minister of Finance.*

FINANCE DEPARTMENT,

OTTAWA, 14th January, 1879.

## No. 23.

## STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1878.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
Department of Agriculture .....	For Fine imposed on Captain of ship "Choice" for breach of quarantine regulations. ....				50	00	
Department of Marine and Fisheries .....	Fine imposed on Captain of ship "River Queen" for breach of harbour regulations, Amherst P.Q. ....				5	00	
L. M. A. Genest, Clerk of the Peace, Three Rivers .....	Fine deposited. ....				5	00	
D. Murray, Clerk of the Peace, Quebec .....	do .....				76	40	
Hon. J. H. Bellerose .....	Fine collected and deposited ....				2	00	
Post Office Department .....	do .....				0	75	
Lieut.-Governor Morris .....	do .....				16	25	
Lieut.-Governor Cauchon .....	do .....				25	00	
Lieut.-Governor Laird .....	do .....				10	00	
Hugh Richardson .....	do .....				6	00	
J. Monaghan, Sheriff, Owen Sound .....	Fine imposed for not making returns, under Dunkin Act .....				76	00	
J. Weyms, J.P., Brantford .....	Fine imposed by him for selling liquor to an Indian .....				25	00	
Lieut.-Col. McLeod .....	Fine collected by Mounted Police .....				849	50	
							1,146 90
EXCISE SEIZURES.							
Division of Algoma .....					106	00	
Goderich .....					76	26	
Guelph .....					500	00	
London .....					75	00	
Ottawa .....					79	04	
Perth .....					4	20	
Toronto .....					400	00	
Windsor .....					755	00	
Montreal .....					1,575	11	
Quebec .....					73	90	
Three Rivers .....					254	20	
Halifax .....					4	18	
Winnipeg .....					31	00	
							3,933 89
Carried forward .....							5,080 79

No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,080 79
<b>CUSTOM SEIZURES.</b>			
<i>Province of Ontario.</i>			
Amherstburg.....	4 80		
Belleville.....	63 50		
Brantford.....	185 00	92 50	
Brighton.....	23 00		
Brockville.....	77 00	51 34	
Chatham.....	200 00	13 00	
Clifton.....	1,292 17	132 63	
Fort Erie.....	1,609 93	94 09	
Gananoque.....	15 50	35 10	
Hamilton.....	622 59	43 48	
Kingston.....	664 40	322 00	
Napanee.....	100 00	100 00	
Niagara.....	31 85		
Ottawa.....	249 06	71 78	
Paris.....	100 00	50 00	
Pictou.....	2 00		
Prescott.....	110 21	73 48	
St. Catharines..	92 55	46 25	
Sarnia.....	9 50	125 00	
Sault St. Marie.....	208 00	136 83	
Toronto.....	821 23	190 90	
Windsor.....	244 82	489 27	
Woodstock.....	72 72		
	6,799 83		
Burwell.....		150 00	
Total ..		2,217 65	
<i>Province of Quebec.</i>			
Clarenceville .....	146 63	64 05	
Coaticook .....	106 77	77 84	
Dundee .....	30 75	132 75	
Frelighsburg.....	32 23	42 02	
Hemmingford .....	2 69		
Lacolle .....	168 32	90 06	
Montreal.....	1,650 79	764 30	
Potterton.....	78 90		
Rimouski.....	237 02		
Russelstown.....	94 67		
St. Johns.....	1 90		
Sherbrooke.....	27 60	22 15	
Stanstead.....	456 02		
Sutton.....	33 43		
St. Armand.....	172 23		
	3,239 95		
New Carlisle .....		11 00	
Total.....		1,213 17	
Carried forward.....			5,080 79

NO. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

Ports.	Actual Amount paid in to Credit of Receiver- General in year to 30th June, 1878.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.			5,080 79
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of New Brunswick.</i>			
Moncton	88 25		
St. John	510 96	112 06	
St. Stephen	632 40	302 20	
Woodstock	448 93	289 68	
	1,680 54		
Fredericton		51 57	
Total		755 51	
<i>Province of Nova Scotia.</i>			
Annapolis	5 00		
Antigonish	633 15	555 43	
Cornwallis	601 00		
Digby	40 23	7 50	
Guysboro'	147 64	365 22	
Halifax	1,535 21	1,119 64	
Liverpool	200 00		
Lunenburg	50 00		
Margaretsville	3 88		
North Sydney	816 50		
Parrsboro'	100 00		
Port Hawkesbury	50 00		
Port Medway	326 21		
Weymouth	100 00		
Yarmouth	1,582 21		
Total	6,191 03	2,047 79	
<i>Province of Manitoba.</i>			
Winnipeg		20 95	
<i>Province of British Columbia.</i>			
Victoria	3,271 72	1,538 90	
<i>Province of Prince Edward Island.</i>			
Charlottetown	400 26	7,793 97	
Carried forward			5,080 79



No. 23.—STATEMENT of Fines and Forfeitures, &c.—*Continued.*

## RECAPITULATION.

Ports.	Actual Amount paid in to Credit of Receiver- General in year, to 30th June, 1878.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			5,080 79
CUSTOMS SEIZURES.			
Province of Ontario .....	6,799 83	2,217 65	
do Quebec.....	3,239 95	1,213 17	
do New Brunswick.....	1,680 54	755 51	
do Nova Scotia.....	6,191 03	2,047 79	
do Manitoba .....		20 95	
do British Columbia. ....	3,271 72	1,538 90	
do Prince Edward Island .....	400 26		
Grand Total.. .....	21,583 33	7,793 97	21,583 33
Total Fines, Forfeitures and Seizures.....			26,664 12

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## PART II.

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### EXPENDITURE STATEMENTS.

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1 year's interest to 1st July, 1878, on £2,223,081 3s.9d sterling, Consolidated Debentures, at 5 per cent. per annum.....	55,577	0	7	
1 year's interest to 1st January, 1878, on £950,127 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,753	3	9	
1 year's interest to 1st July, 1878, on £957,971 9s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	23,949	8	9	
	286,681	3	8	1,395,181 75
				2,802,342 52
<i>Dominion of Canada Debentures.</i>				
Glyn, Mills, Currie & Co For 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....	30,000	0	0	
1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0	
1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000	0	0	
1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0	
1 year's interest to 1st November, 1877, on £1,264,500 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	25,290	0	0	
1 year's interest to 1st May, 1878, on £1,248,000 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	24,960	0	0	
1 year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,076	0	0	
1 year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,761	0	0	
1 year's interest to 1st November, 1877, on £284,600 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....	5,692	0	0	
1 year's interest to 1st May, 1878, on £275,700 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....	5,514	0	0	
1 year's interest to 1st November, 1877, on £205,000 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,100	0	0	
	190,393	0	0	
Carried forward .....				2,802,342 52

# INTEREST ON PUBLIC DEBT.—Continued.

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AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	190,393 0 0	.....	2,802,342 52	.....
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Dominion of Canada Debentures—Continued.</i>				
British North America Act, sec. 104.....	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,218 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1877, on £1,036,800 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....	20,736 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1878, on £858,900 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....	17,178 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1877, on £214,950 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....	4,299 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1878, on £368,500 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....	7,370 0 0			
		1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Rail- way, at 5 per cent. per annum.....	12,500 0 0			
			256,694 0 0	1,249,244 13		
	Baring Bros., & Co .....	For 1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1869, for Intercolonial Railway, at 4 per cent. per annum.....	30,000 0 0			
		1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, at 4 per cent. per annum.....	30,000 0 0			



1 year's interest to 1st April, 1878, on £150,000 sterling, Debentures issued on account of Guaranteed Loan, 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000	0	0
1 year's interest to 1st April, 1878, on £750,000 sterling, Debentures issued on account of Guaranteed Loan, 1875, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st November, 1877, on £1,327,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....	26,558	0	0
1 year's interest to 1st May, 1878, on £1,275,900 sterling, Debentures issued on account of Loan, 1874, at 4 per cent. per annum.....	25,518	0	0
1 year's interest to 1st November, 1877, on £703,800 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,076	0	0
1 year's interest to 1st May, 1878, on £738,050 sterling, amount of Inscriptions issued on account of Loan, 1874, at 4 per cent. per annum.....	14,761	0	0
1 year's interest to 1st November, 1877, on £305,400 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....	6,108	0	0
1 year's interest to 1st May, 1878, on £302,500 sterling, Debentures issued on account of Loan, 1875, at 4 per cent. per annum.....	6,050	0	0
1 year's interest to 1st November, 1877, on £205,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,100	0	0
1 year's interest to 1st May, 1878, on £210,900 sterling, amount of Inscriptions issued on account of Loan, 1875, at 4 per cent. per annum.....	4,218	0	0
1 year's interest to 1st November, 1877, on £1,033,300 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....	20,666	0	0
1 year's interest to 1st May, 1878, on £904,100 sterling, Debentures issued on account of Loan, 1876, at 4 per cent. per annum.....	18,082	0	0
1 year's interest to 1st November, 1877, on £214,950 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....	4,299	0	0
1 year's interest to 1st May, 1878, on £368,500 sterling, amount of Inscriptions issued on account of Loan, 1876, at 4 per cent. per annum.....	7,370	0	0
1 year's interest to 1st April, 1878, on £250,000 sterling, Debentures issued on account of Intercolonial Rail- way, at 5 per cent. per annum.....	12,500	0	0
	260,306	0	1,266,822 53
			2,516,066 66
			5,318,409 18

Carried forward.....

# INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Baring Bros. & Co. ....	Brought forward.....			5,318,409 18	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Province of New Brunswick Debentures.</i>				
		For 1 year's interest to 1st July, 1878, on £846,900 sterling, Debentures at 6 per cent. per annum .....	50,814 0 0			
		1 year's interest to 11th March, 1878, on £2,000 sterling, Debentures at 6 per cent. per annum .....	120 0 0			
		1 year's interest to 27th March, 1878, on £6,000 sterling, Debentures at 6 per cent. per annum .....	360 0 0			
		1 year's interest to 1st April, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum .....	3,000 0 0			
		1 year's interest to 27th April, 1877, on £11,000 sterling, Debentures at 6 per cent. per annum .....	660 0 0			
		1 year's interest to 2nd June, 1878, on £7,000 sterling, Debentures at 6 per cent. per annum .....	420 0 0			
	Baring Bros. & Co. ...	<i>Province of Nova Scotia Debentures.</i>	55,374 0 0		269,486 80	
		For 1 year's interest to 1st July, 1878, on £222,500 sterling, Debentures at 6 per cent. per annum .....	13,350 0 0		61,970 00	
		<i>Province of Prince Edward Island Debentures.</i>				
Morton, Rose & Co., London.....		For 1 year's interest to 1st July, 1878, on £224,200 sterling, Debentures at 6 per cent. per annum .....	13,452 0 0		65,466 40	
		<i>Province of British Columbia Debentures.</i>				
Crown Agent for the Colonies, London.....		For 1 year's interest to 1st April, 1878, on £100,000 sterling, Debentures at 6 per cent. per annum .....	6,000 0 0			

1 year's interest to 1st July, 1878, on £50,000 sterling, Debentures at 6 per cent. per annum.....	3,000 0 0				
1 year's interest to 15th July, 1878, on £40,000 sterling, Vancouver Island Debentures at 6 per cent. per annum.....	2,400 0 0				
	11,400 0 0			55,480 00	5,773,812 38
Total Payable in London.....					
PAYABLE IN CANADA.					
<i>Province of Canada Debentures.</i>					
Hon. Receiver-General... For ½ year's interest to 31st December, 1877, on \$17,500, De- bentures issued on account of Public Works, at 6 per cent. per annum.....			525 00		
½ year's interest to 30th June, 1878, on \$11,500, Deben- tures issued on account of Public Works, at 6 per cent. per annum.....			345 00		
1 year's interest to 30th June, 1878, on \$114,450, Deben- tures issued on account of Public Works, at 5 per cent. per annum.....			5,722 50		
1 year's interest to 30th June, 1878, on \$12,166.67, De- bentures issued on account of Consolidated Municip- al Loan Fund, U.C., at 5 per cent. per annum.....			608 33	7,200 83	
				32,280 00	
Hon. Receiver-General... For 1 year's interest to 1st April, 1878, on \$538,000, Deben- tures issued under Act 31 Vic., cap. 4, at 6 per cent. per annum.....					
<i>Dominion of Canada Debentures.</i>					
PAYABLE IN HALIFAX.					
<i>Province of Nova Scotia Debentures.</i>					
Assistant Receiver-Gen- For ½ year's interest to 1st January, 1878, on £196,100, ster- eral, Halifax..... ling, Debentures issued in London, but interest pay- able in Province of Nova Scotia, at 6 per cent. per annum.....	5,883 0 0				
½ year's interest to 1st July, 1878, on £195,600, sterling, Debentures issued in London, but interest payable in Province of Nova Scotia, at 6 per cent. per annum	5,868 0 0				
	11,751 0 0			57,188 20	96,669 03
Carried forward .....					5,773,812 38

# INTEREST ON PUBLIC DEBT.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Assistant Receiver-Gen- eral, St. John, N.B.....	Brought forward..... FUNDED.—Continued. PAYABLE IN ST. JOHN. <i>Province of New Brunswick Debentures.</i> For $\frac{1}{2}$ year's interest to 1st January, 1878, on \$126,900, De- bentures issued at 6 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st July, 1878, on \$123,700, Deben- tures issued at 6 per cent. per annum.....	.....	.....	96,869 03	5,773,812 38
		PAYABLE AT CHARLOTTETOWN. <i>Province of Prince Edward Island Debentures.</i> For $\frac{1}{2}$ year's interest to 1st January, 1878, at \$164,504.46, De- bentures issued at 6 per cent. per annum..... $\frac{1}{2}$ year's interest to 1st July, 1878, on \$162,720.02, Deben- tures issued at 6 per cent. per annum..... 1 year's interest to 1st July, 1878, on \$143,500, Deben- tures issued at 6 per cent. per annum.....	..... ..... ..... ..... .....	3,807 00 3,711 00 ..... 4,935 13 4,881 60 8,610 00	7,518 00	
	Auditor, Char- lottetown...	STOCKS. <i>Dominion of Canada 6 per cent. stock.</i> For $\frac{1}{2}$ year's interest to 30th September, 1877, on \$1,789,160.41, amount of Issue A, Canada, at 6 per cent. per annum..... $\frac{1}{2}$ year's interest to 31st March, 1878, on \$1,788,963.83, amount of Issue A, Canada, at 6 per cent. per annum 1 year's interest to 31st March, 1878, on \$43,912, amount of Issue A, Nova Scotia, at 6 per cent per annum.... 1 year's interest to 31st March, 1878, on \$7,100, amount of Issue A, New Brunswick, at 6 per cent. per annum.....	..... ..... ..... ..... ..... ..... ..... ..... .....	53,674 80 53,668 89 2,634 72 426 00	18,426 73	
			.....			
	Hon. Receiver-General...		.....			

Hon. Receiver-General...	1 year's interest to 31st March, 1878, on \$2,229,871.42, amount of Issue B, Canada, at 6 per cent. per annum .....	133,792 26		
	1 year's interest to 31st March, 1878, on \$33,000, amount of Issue C, Canada, at 6 per cent. per annum .....	3,180 00		
	Interest on \$1,196.58 redeemed and converted, Issue A... ..	20 48	247,397 15	
<i>Dominion of Canada 5 per cent. Stock.</i>				
Hon. Receiver-General...	For 1 year's interest to 30th April, 1878, on \$459,051.81, amount of Issue A, Canada, at 5 per cent. per annum .....	21,952 54		
	1 year's interest to 30th April, 1878, on \$61,200.01 amount of Issue C, Canada, at 5 per cent. per annum .....	3,059 96		
	$\frac{1}{2}$ year's interest to 31st October, 1877, on \$1,400, amount of Issue B, Manitoba, at 5 per cent per annum .....	35 00		
	$\frac{1}{2}$ year's interest to 30th September, 1877, on \$7,400, amount of Issue D, Canada, at 5 per cent per annum .....	185 00		
	$\frac{1}{2}$ year's interest to 31st March, 1878, on \$154,800, amount of Issue D, Canada, at 5 per cent, per annum .....	3,870 00		
	$\frac{1}{2}$ year's interest to 30th September, 1877, on \$2,100, amount of Issue D, New Brunswick, at 5 per cent, per annum .....	52 50		
	$\frac{1}{2}$ year's interest to 31st March, 1878, on \$10,500, amount of Issue D, New Brunswick, at 5 per cent. per annum .....	262 50		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Canada, at 5 per cent per annum .....	47,408 16		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Nova Scotia, at 5 per cent. per annum .....	17,680 93		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, New Brunswick, at 5 per cent. per annum .....	12,926 99		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Manitoba, at 5 per cent per annum .....	48 39		
	Interest, broken periods, to 30th April, 1878, on Issues A, B, C and D, Prince Edward Island, at 5 per cent. per annum .....	6,127 40		
	Interest on \$245,900, amount of Withdrawals at 5 per cent per annum .....	3,319 42	117,928 79	
	Total payable in Dominion of Canada.. ..	.....	.....	487,939 70
	Total amount of Interest on Funded Debt....	.....	.....	6,261,752 08
	Carried forward .....	.....	.....	6,261,752 08



## INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104. ....	Post Office Department, Ottawa.....	Carried forward.....  UNFUNDED.  <i>Savings Bank.</i>	.....	.....	.....	6,261,752 08
			For Amount of interest on deposits, during the year ended 30th June, 1878.....	.....	.....	
				do do	.....	
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				do do	.....	
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				do do	.....	
			For Interest on the undermentioned amounts at credit of Seigniorial Indemnity to Townships, Lower Canada, Investment Account, viz. —  From 1st July, 1877, to 31st December, 1877, on \$2,100 ; and from 1st January, 1878, to the 30th June, 1878, on \$2,000 at 5 per cent. per annum, Township of Hope ..... 1 year, to 30th June, 1878, on \$3,000 at 5 per cent. per annum, Township of Daniel..... 1 year, to 30th June, 1878, on \$500 at 5 per cent. per annum, Township of York.....  Interest in their favour on accounts current rendered during the year ended the 30th June, 1878.....  Interest in their favour on accounts current rendered during the year ended the 30th June, 1878.....  Interest from 1st January to 30th June, 1878, on £500,000, sterling, amount of loan at 3½ per cent. per annum.  Interest in favour of this institution on account current rendered during the year ended 30th June, 1878.....	.....	.....	
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Quebec Harbour, Sinking Fund .....	Interest in favour of this institution on Special Accounts, during the year ended 30th June, 1878.....			4,369 17 0	21,642 93
				4,447 3 7	
	1 year's interest to 30th June, 1878, on \$29,361.72 at 5 per cent. per annum.....			1,468 08	
	½ year's interest to 30th June, 1878, on \$3 615. amount received for half-year to 31st December, 1878.....			90 37	1,553 45
	Total amount of Interest on Unfunded Debt.....				408,202 08
INTEREST ON TRUST FUNDS.					
Indian Fund .....	For Interest on balance at credit of this Fund, for the year ended 30th June, 1878.....				160,568 69
Compensation to Seigniors, L.C.....	½ year's interest to 1st July, 1877, on \$407,961.20, balance at credit of this Fund, at 6 per cent. per annum.....			12,211 83	
	½ year's interest to 1st January, 1878, on \$400,960.97, balance at credit of this Fund, at 6 per cent. per annum.....			12,048 83	
	Broken periods of interest on amount of Casual Rights, redeemed, at 6 per cent. per annum.....			949 03	25,188 69
Widows' Pensions and Uncommuted Stipends, U. C.....	Interest on balance at credit of this account for year ended 30th June, 1878.....			674 19	
Widows' Pensions and Uncommuted Stipends, L.C.....	Interest on balance at credit of this account for year ended 30th June, 1878.....			341 88	1,016 07
Hon. Receiver-General...	1 year's interest to 1st January, 1878, at 5 per cent. on amount at credit of undermentioned funds, viz. :—				
	Common School Fund.....			\$1,645,644 47	
	U. C. Building Fund.....			1,472,391 41	
	L. C. Superior Education Fund.....			412,314 25	
	U. C. Grammar School Fund.....			312,769 04	
				\$3,843,119 17	192,155 94
	Total amount of Interest on Trust Fund.....				378,929 39
	Total Interest on Public Debt, chargeable against Consolidated Fund.....				7,048,883 55

## CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.
British North America Act, sec. 104. ....	Glyn, Mills, Currie & Co.	PUBLIC DEBT. For 1 per cent. commission on £289,142 12s. 6d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office. .... 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office. .... $\frac{1}{2}$ per cent. commission on £214,194 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c, outstanding on 30th June, 1878, and payable at their office. .... 1 per cent. on £138,900 sterling, amount of Debentures redeemed during the year ended 30th June, 1878. .... Amount paid Hon. R. J. Cartwright ..... do for advertising, bill stamps, &c. ....	2,891 8 7  425 0 0  1,070 19 5 1,389 0 0 124 1 10 66 8 8 5,966 18 6		29,039 03
	Baring Bros. & Co. ....	For 1 per cent. commission on £286,681 3s. 8d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1878, and payable at their office. .... 1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1878, and payable at their office. .... $\frac{1}{2}$ per cent. commission on £217,806 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, and Guaranteed Loans, &c, outstanding on 30th June, 1878, and payable at their office. ....	2,866 16 3  425 0 0  1,089 0 7		



## CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act, sec. 104.....	Bank of England.....	Brought forward .....			64,175 67	
		PUBLIC DEBT— <i>Concluded.</i>				
		For $\frac{1}{4}$ per cent. brokerage on £17,700 sterling, amount of De- bentures purchased for Sinking Fund, Intercolonial Railway .....	44 5 0			
		$\frac{1}{4}$ per cent. brokerage on £3,200 sterling, amount of De- bentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan .....	8 0 0			
		$\frac{1}{4}$ per cent. brokerage on £1,700 sterling, amount of De- bentures purchased for Sinking Fund, Loan of 1875..	4 5 0			
			56 10 0		274 96	
	Morton, Rose & Co.....	For $\frac{1}{2}$ per cent. commission on £13,452 sterling, amount of interest paid on Province of Prince Edward Island Debentures, outstanding on 30th June, 1878, and payable at their office.....	67 5 2			
		Amount of sundry disbursements .....	194 15 6			
			262 0 8		1,275 22	
	Crown Agents for the Colonies .....	For $\frac{1}{4}$ per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia De- bentures, outstanding on 30th June, 1878.....	28 10 0			
		Income tax on dividends paid .....	85 7 2			
		$\frac{1}{4}$ per cent. brokerage on £13,800 sterling, amount of De- bentures purchased for Sinking Fund, British Co- lumbia, during the year ended 30th June, 1878.....	34 10 0			
		Postages, stamp duty, &c.....	14 9 0			
			162 16 2		792 33	
	Bank of Montreal, Lon- don.....	For $\frac{1}{2}$ per cent. commission on £122,090 sterling, amount of advances made during the year ended 30th June, 1878.....	152 12 3			



Cable messages.....		0	9	0	744	90
		153	1	3		
40 Vic. c. 1.....	<i>Assistant Receiver-General's Office, Toronto.</i>					
Alex. Fraser.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878.....				3,000 00	
J. G. Ridout.....	do do do.....				1,200 00	
G. P. Elliott.....	1 year's salary as Clerk, to 30th June, 1878.....				800 00	
J. Henderson.....	do do do.....				600 00	
Alex. Fraser.....	Contingencies of his office.....				1,644 35	
J. M. Courtney.....	Travelling expenses.....				150 00	
C. J. Anderson.....	do.....				200 00	7,594 35
	<i>Assistant Receiver-General's Office, Halifax.</i>					
J. R. Wallace.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878.....				1,800 00	
A. C. Johnstone.....	do do do.....				1,100 00	
Lewis Parker.....	1 year's salary as Clerk, to 30th June, 1878.....				1,100 00	
J. H. Balcom.....	do do do.....				800 00	
J. B. Cotter.....	do do do.....				700 00	
Michael Austin.....	do Messenger.....				400 00	
J. R. Wallace.....	Contingencies of his office.....				925 00	6,825 00
	<i>Auditor's Office, Halifax.</i>					
Sydenham Howe.....	For 1 year's salary as Auditor, to 30th June, 1878.....				1,800 00	
Robert Stather.....	do Clerk do.....				1,100 00	
John P. Dillon.....	10 months' salary as Clerk, so 30th April, 1878, at \$600 per annum.....				500 00	
do.....	2 months' salary to 30th June, 1878, at \$700 per annum.....				116 67	
Sydenham Howe.....	Contingencies of his office.....				648 55	4,165 22
	<i>Savings Banks, Nova Scotia.</i>					
E. O'Brien.....	For 1 year's salary as Agent, Savings Bank at Windsor, to 30th June, 1878.....				400 00	
J. F. Crowe.....	1 year's salary as Agent, Savings Bank at Truro, to 30th June, 1878.....				300 00	
W. G. Ballam.....	1 year's salary as Agent, Savings Bank at Arichat, to 30th June, 1878.....				300 00	
	Carried forward.....				1,000 00	85,847 65

## CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1. ....		Brought forward .....		1,000 00		85,817 65
		<i>Savings Banks, Nova Scotia—Concluded.</i>				
	A. J. Hood .....	For 1 year's salary as Agent, Savings Bank at Yarmouth, to 30th June, 1878 .....		300 00		
	C. E. Ratclifford .....	1 year's salary as Agent, Savings Bank at Amherst, to 30th June, 1878 .....		250 02		
	A. McPhail .....	1 year's salary as Agent, Savings Bank at Pictou, to 30th June, 1878 .....		250 00		
	H. Von Blarcom .....	1 year's salary as Agent, Savings Bank at Annapolis, to 30th June, 1878 .....		250 00		
	W. M. Carruthers .....	1 year's salary as Agent, Savings Bank at Kentville, to 30th June, 1878 .....		200 00		
	E. D. Tremaine .....	1 year's salary as Agent, Savings Bank at Port Hood, to 30th June, 1878 .....		200 00		
	H. P. Hill .....	1 year's salary as Agent, Savings Bank at Antigonish, to 30th June, 1878 .....		200 00		
	B. Veits .....	1 year's salary as Agent, Savings Bank at Digby, to 30th June, 1878 .....		200 00		
	R. Martin .....	1 year's salary as Agent, Savings Bank at Sydney, to 30th June, 1878 .....		258 33		
	A. M. Rudolph .....	1 year's salary as Agent, Savings Bank at Lunenburg, to 30th June, 1878 .....		200 00		
	A. J. Campbell .....	1 year's salary as Agent, Savings Bank at Liverpool, to 30th June, 1878 .....		250 00		
	C. Jost .....	1 year's salary as Agent, Savings Bank at Guysborough, to 30th June, 1878 .....		200 00		
	J. C. Cadigan .....	Salary as Agent, Savings Bank at Little Glace Bay, 11th June, 1877 to 30th June, 1878 .....		210 54		
	A. Cameron .....	1 year's salary as Agent, Savings Bank at Baddeck, to 30th June, 1878 .....		200 00		
	W. W. Atwood .....	1 year's salary as Agent, Savings Bank at Shelburne, to 30th June, 1878 .....		200 00		
	A. S. Townsend .....	1 year's salary as Agent, Savings Bank at Parrsborough, to 30th June, 1878 .....		200 00		
	C. D. Jones .....	1 year's salary Agent, Savings Bank at Weymouth, to 30th June, 1878 .....		200 00		



# CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. L.....		Brought forward.....			107,796 12	
		<i>Savings Banks, New Brunswick.</i>				
	D. Ferguson .....	For 1 year's salary as Agent, Savings Bank at Chatham, to 30th June, 1878 .....		400 00		
	Wm. Montgomery.....	1 year's salary as Agent, Savings Bank at Dalhousie, to 30th June, 1878 .....		400 00		
	R. B. Haddow.....	1 year's salary as Agent, Savings Bank at Newcastle, to 30th June, 1878 .....		400 00		
	C. M. Gove .....	1 year's salary as Agent, Savings Bank at St. Andrews, to 30th June, 1878 .....		400 00		
	D. F. Merritt .....	1 year's salary as Agent, Savings Bank at Woodstock, to 30th June, 1878 .....		400 00		
	W. J. O'Brien .....	1 year's salary as Agent, Savings Bank at Bathurst, to 30th June, 1878 .....		300 00		
	A. F. Street .....	1 year's salary as Agent, Savings Bank at Fredericton, to 30th June, 1878 .....		300 00		
	J. Rusk.....	1 year's salary as Agent, Savings Bank at Richibucto, to 30th June, 1878 .....		250 00		
	J. Crandall.....	1 year's salary as Agent, Savings Bank at Moncton, to 30th June, 1878 .....		216 67		
	J. Hickman.....	1 year's salary as Agent, Savings Bank at Dorchester, to 30th June, 1878 .....		200 00		
	R. J. Steers.....	1 year's salary as Agent, Savings Bank at Hillsborough, to 30th June, 1878 .....		200 00		
	R. W. Crookshank.....	To pay R. Flaherty & Co. for safes supplied to Savings Bank Agents .....		779 45		
	do .....	To pay Messrs. Herring & Co. for safe supplied to St. John Savings Bank .....		2,086 64		
	J. M. Courtney .....	Travelling expenses.....		150 00		
	C. J. Anderson.....	do .....		300 00		
					6,782 76	
	Gilbert McMicken.....	<i>Assistant Receiver General's Office, Winnipeg.</i> For 7 months' salary as Assistant Receiver General, to 31st January, 1878 .....		1,516 66		



H. M. Drummond .....	1 year's salary as Clerk, to 30th June, 1878 .....	1,600 00	
A. Clifton.....	do Messenger do .....	480 00	
Gilbert McMicken.....	Contingencies of his office.....	404 02	
D. McFadyen.....	Moving safe .....	18 50	4,019 18
<i>Assistant Receiver-General's Office, Victoria, B.C.</i>			
John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1878 .....	3,000 00	
C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1878.....	1,400 00	
R. E. Green .....	3 months' salary as Clerk, to 30th June, 1878, at \$1,200 per annum.....	300 00	
R. Jesse .....	Services as Extra Clerk, to 31st March, 1878 .....	961 25	
J. Smith.....	do do at various times.....	849 74	
John Graham.....	Services as Messenger, to 30th June, 1878.....	252 50	
V. B. Tait.....	Contingencies of his office.....	654 88	
J. Harvey .....	1 year's salary as Agent of Savings Bank at New Westminster, to 30th June, 1878.....	400 00	
Bank of British Columbia	1 year's salary as Agent of Savings Bank at Nanaimo, to 30th June, 1878 .....	400 00	
Garesche, Green & Co....	Commission on Dominion Notes redeemed.....	251 12	
Englehardt & Co.....	Safe for Savings Bank.....	307 50	
Hayward & Jenkinson....	Freight charges for transport of safe.....	155 33	
	Cartage of safe.....	40 00	8,972 30
<i>Auditor's Office, Charlottetown, P.E.I.</i>			
John Robins .....	For 1 year's salary as Auditor, to 30th June, 1878 .....	1,800 00	
T. Foley.....	do Clerk do .....	900 00	
W. Leitch.....	do do do .....	600 00	
John Robins .....	Contingencies of his office.....	335 17	
do .....	Share of maintenance of offices in Dominion Building at Charlottetown, to 30th June, 1878.....	203 01	
J. M. Courtney .....	Travelling expenses.....	92 46	
J. A. Clayton.....	do .....	139 60	4,070 24
<i>Auditor's Office, Prince Arthur's Landing.</i>			
Amos Wright.....	For 1 year's salary as Acting Auditor, to 30th June, 1878.....	300 00	
do .....	Contingencies of his office.....	121 65	
F. Toller .....	Travelling expenses.....	100 00	521 65
Carried forward .....			132,162 25



## CHARGES OF MANAGEMENT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. 1.....	City and Dist. Savings B Montreal.....	Brought forward.....			132,162 25	
		For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1878. Rent of boxes for insurance securities..... Sundry disbursements.....		5,500 00 170 00 66 10		
	Hon. Receiver-General...	Amount paid sundry persons employed in counting and destroying notes..... do J. Bethune, professional services..... do J. B. Gasgrain do do Registrar of Simcoe .....		2,847 80 222 35 75 05 2 07	5,736 10	137,898 35
40 Vic. c. & 41 Vic. c. 4.....		Amount paid Henry Judah, Montreal, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1878 .....		2,264 82	3,147 27	
		Amount paid J. Rheame, Quebec, for salary and contingencies of the Seigniorial Commission, for the year ended 30th June, 1878 .....		1,606 37	3,871 19	7,018 46
40 Vic. c. 1.....	B. A. Bank Note Co.....	Amount paid for printing and engraving bank notes, during the year ended 30th June, 1878 .....				27,561 62
	Canadian Express Co.....	do Transport of notes, &c .....				213 22
	Bank of Montreal .....	do Placing gold coin, and other charges..				1,753 20
	T. D. Tims, Financial Inspec .....	One year's salary as Inspector, to 30th June, 1878 .....			2,800 00	1,734 17
	G. Y. Crookshank .....	do Travelling expenses .....			444 49	
	Hon. Receiver-General...	Amount paid J. P. Taylor, as Extra Clerk..... do R. G. Roach do do F. A. Coffin do do B. D. O'Brien do do J. G. Ferguson do do J. C. Beatty do			1,055 50 807 50 730 00 730 00 730 00 730 00	4,778 66

do	F. A. Gough	do	730 00
do	E. H. Harrington	do	496 00
do	D. Scott	do	142 00
do	Sundry persons, for extra services counter- signing notes, &c.	do	436 00
do	Sundry persons, for extra services in Savings Bank Branch.	do	1,067 25
do	Sundry persons, travelling expenses	do	190 00
do	do	do	343 20
do	Sundry persons, advertising stock, &c.	do	53 90
do	Mrs. E. Gillen, charwork	do	8,241 35
do	Telegrams, during year ended 30th June, 1878.	do	342 22
do	Printing	do	518 53
do	Amount paid to satisfy claims arising from defalcations in Dundas	do	1,176 95
do	Amount of stationery	do	63 28
do	Total Charges of Management	do	189,566 54
do	Montreal Telegraph Co.	do	
do	Queen's Printer	do	
do	Hon. Receiver General	do	
do	Stationery Office	do	

## INVESTMENTS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
	Bank of Montreal, St. John, N.B. ....	For Amount invested in that Institution during the year ended 30th June, 1878 .....				
	Merchants' Bank .....	do do .....			150,000 00	
	Consolidated Bank .....	do do .....			100,000 00	
	Peoples' Bank, Halifax .....	do do .....			98,000 00	
	Bank of Commerce .....	do do .....			75,000 00	
	Banque Nationale .....	do do .....			50,000 00	
	Banque Ville Marie .....	do do .....			40,000 00	
	Bank of St. Hyacinthe .....	do do .....			30,000 00	
	Ontario Bank .....	do do .....			25,000 00	
	Improvement of the St. Lawrence .....	do do .....			23,500 00	
		Amount advanced to the Montreal Harbour Commissioners during the year ended 30th June, 1878 .....			130,000 00	
		Amount advanced to the Quebec Harbour Commissioners during the year ended 30th June, 1878 .....			75,000 00	
	Quebec Harbour .....					
	Total Investments .....					796,500 00

# PREMIUM, EXCHANGE AND DISCOUNT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	\$ cts.	\$ cts.	\$ cts.
	Crown Agents for the Colonies.....	For Amount of premium on £6,800 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund, Province of British Columbia.....	247 5 0	.....	1,203 27	
	Glyns & Barings.....	Amount of premium on £11,100 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1874.....	277 10 0			
		Amount of premium on £2,600 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1875.....	65 0 0			
		Amount of premium on £6,300 sterling, Dominion of Canada 5 per cent. Debentures, purchased for Sinking Fund Loan of 1876.....	157 10 0			
	Bank of British Columbia	Amount of premium on £20,000 sterling, Exchange drawn on Messrs. Baring Bros. & Co.....	500 0 0	.....	2,433 33	
	Hon. Receiver-General...	Amount of premium on £400 sterling, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D.....		152 96	2,133 33	
		Amount of premium on £1,000 currency, 6 per cent. New Brunswick Debentures, converted into 5 per cent. Dominion Stock, Issue D.....		165 18		
		Amount of discount on sales of United States Treasury Notes in payment of Ocean Postage.....		65 15		
	Asst.-Receiver-General, Victoria, B.C. ....	Amount of loss on cents.....		.....	383 29	
				.....	3 18	
		Total Premium and Discount.....		.....	.....	6,156 40

## SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
<b>CONSOLIDATED CANADIAN LOAN.</b>						
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878 .....	83,200 0 0	.....	404,906 66	
<b>INTERCOLONIAL RAILWAY LOAN.</b>						
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	32,400 0 0			
	Bank of England.....	do .....	17,700 0 0			
		do .....	50,100 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	2,200 0 0			
			47,900 0 0	.....	233,113 35	
<b>RUPERT'S LAND GUARANTEED LOAN.</b>						
	Glyn, Mills, Currie & Co. and Baring Bros & Co..	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	3,100 0 0			
	Bank of England.....	do .....	3,200 0 0			
		do .....	6,300 0 0			
		Less Amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	1,000 0 0			
			5,300 0 0	.....	25,793 33	



## DOMINION LOAN OF 1874.

Glyn, Mills, Currie & Co. and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	12,100 0 0		
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	11,100 0 0		
		23,200 0 0	112,906 67	
DOMINION LOAN OF 1875.				
Glyn, Mills, Currie & Co. and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1878.....	15,900 0 0		
	do do .....	1,700 0 0		
	Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878.....	3,000 0 0		
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1878 ..	2,600 0 0		
		23,200 0 0	112,906 67	
DOMINION LOAN OF 1876.				
Glyn, Mills, Currie & Co. and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878 .....	6,700 0 0		
	Amount of 5 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	6,300 0 0		
		13,000 0 0	63,266 67	
	Carried forward.....	195,800 0 0	952,893 35	

## SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	195,800 0 0	.....	952,893 35	.....
		BRITISH COLUMBIA.				
		For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1878.....	7,000 0 0			
		Amount of 5 per cent. Dominion of Canada, Debentures purchased by them on account of this Fund, during the year ended 30th June, 1878.....	6,800 0 0			
		Less £ amount of Canada 6 per cent. Debentures redeemed during the year ended 30th June, 1878.....	13,800 0 0			
		Amount of New Zealand 6 per cent. Consols redeemed during the year ended 30th June, 1878.....	200 0 0			
		Amount of Ceylon 6 per cent. Debentures redeemed during the year ended 30th June 1878.....	100 0 0			
			1,500 0 0			
			12,300 0 0		59,860 00	
		Total Sinking Fund.....	208,100 0 0	.....	.....	1,012,753 35

# REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn, Mills, Currie & Co	For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878.....	138,900 0 0	.....	675,980 00	
	Baring Bros. & Co .....	For amount of Sterling 6 per cent. Debentures, issued under Act 14 and 15, Vic., cap. 73, redeemed by them during the year ended 30th June, 1878.....	114,500 0 0	.....	557,233 33	1,233,213 33
		PROVINCE OF CANADA CURRENCY DEBENTURES.				
	Hon. Receiver-General...	For amount of Provincial 6 per cent. Debentures, issued under Act 12 Vic., cap. 5, redeemed during the year ended 30th June, 1878 .....	.....	.....	.....	7,200 00
		PROVINCE OF NOVA SCOTIA DEBENTURES.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1878.....	.....	.....	.....	2,433 33
		PROVINCE OF NEW BRUNSWICK DEBENTURES.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of New Brunswick, redeemed during the year ended 30th June, 1878 .....	.....	.....	.....	3,200 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receiver-General...	For amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1878 .....	.....	.....	.....	5,028 83
		Carried forward .....	.....	.....	.....	1,251,075 64

# REDEMPTION OF PUBLIC DEBT—Concluded.

ii

24d

AUTHORITY FOR PAYMENT	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	.....	.....	.....	1,251,075 54
		Dominion Notes of Canada.				
	Hon. Receiver-General...	For amount of Dominion Notes redeemed during the year ended 30th June, 1878.....	.....	.....	.....	219,758 07
		Dominion Stock.				
	Hon. Receiver-General...	For amount of 6 per cent. Stock Issue A., redeemed during the year ended 30th June, 1878.....	.....	.....	1,196 58	
		Amount of 5 per cent. Stock Issue B., redeemed during the year ended 30th June, 1878.....	.....	.....	259,400 00	260,596 58
		Miscellaneous.				
	Hon. Receiver-General...	For amount paid for Casual Rights redeemed, being compensation to Seigniors, Lower Canada, during the year ended 30th June, 1878.....	.....	.....	6,633 79	
	Asst. Receiver-General, Halifax.....	Amount of Mutilated Notes, issued by the Province of Nova Scotia, redeemed at Halifax during the year ended 30th June, 1878.....	.....	.....	681 27	7,315 06
		Total, Redemption of Public Debt..	.....	.....	.....	1,738,745 25

# CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32, 33 Vic., c. 74.	His Excellency the Right Honourable the Earl of Dufferin, P.C., K.P., G.C.M.G., K.C.B., &c.	SALARIES. GOVERNOR GENERAL.  Salary as Governor General of Canada, from 1st July, 1877, to 20th January, 1878, at \$48,666.63 per annum; and from 21st January, to 3rd February, 1878, at \$32,444.42 per annum; and from 4th February to 30th June, 1878, at \$48,666.63 per annum.				48,044 41		
31 Vic., c. 33 & 36 Vic., c. 31.	His Honour D. A. Macdonald	LIEUTENANT GOVERNOR OF ONTARIO.  Salary as Lieutenant Governor of the Province of Ontario, from 1st July 1877, to 30th June, 1878, at \$10,000 per annum.			622 22		48,666 63	
	His Honour Luc Letellier de St. Just	LIEUTENANT GOVERNOR OF QUEBEC.  Salary as Lieutenant Governor of the Province of Quebec, from 1st July, 1877, to 30th June, 1878, at \$10,000 per annum.					9,999 96	
	His Honour A. G. Archibald, C.M.G.	LIEUTENANT GOVERNOR OF NOVA SCOTIA.  Salary as Lieutenant Governor of the Province of Nova Scotia, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum.					9,999 96	
	His Honour S. L. Tilley, C.B.	LIEUTENANT GOVERNOR OF NEW BRUNSWICK.  Salary as Lieutenant Governor of the Province of New Brunswick, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum.					9,000 00	
		Carried forward.					86,665 55	



## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		SALARIES—Continued.				
		Brought forward.....				86,666 55
		LIEUTENANT GOVERNOR OF MANITOBA.				
31 Vic., c. 33 & 36 Vic., c. 31....	His Honour Alexander Morris .....	Salary as Lieutenant Governor of the Province of Manitoba, from the 1st July to 1st December, 1877 inclusive, at \$9,000 per annum .....			3,774 21	
	His Honour J. E. Cauchon	Salary as Lieutenant Governor of the Province of Manitoba, from 2nd December, 1877, to 30th June, 1878 inclusive, at \$9,000 per annum .....			5,225 77	8,999 98
		LIEUTENANT GOVERNOR OF BRITISH COLUMBIA.				
	His Honour A. N. Richards .....	Salary as Lieutenant Governor of the Province of British Columbia, from 1st July, 1877, to 30th June, 1878, at \$9,000 per annum .....				9,000 00
		LIEUTENANT GOVERNOR OF PRINCE EDWARD ISLAND.				
	His Honour Sir Robert Hodgson, Kt. ....	Salary as Lieutenant Governor of the Province of Prince Edward Island, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum .....				6,999 96
		LIEUTENANT GOVERNOR OF THE NORTH-WEST TERRITORIES.				
38 Vic., c. 5.....	His Honour David Laird.	Salary as Lieutenant Governor of the North-West Territories, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum .....				6,999 96

33 Vic., c. 21.....	His Honour Alexander Morris.....	LIEUTENANT GOVERNOR OF THE DISTRICT OF KEEWAYDIN.	Salary as Lieutenant Governor, <i>ex-officio</i> , of the District of Keewaydin, from 1st July to 1st December, 1877 inclusive, at \$1,000 per annum.....	419 33	1,000 00.
	His Honour J. E. Cauchon		Salary as Lieutenant Governor, <i>ex-officio</i> , of the District of Keewaydin, from 2nd December, 1877, to 30th June, 1878, at \$1,000 per annum.....	580 67	
31 Vic., c. 33.....	Lieut.-Col. The Hon. E. G. P. Littleton.....	DEPARTMENTAL SALARIES.			
40 Vic., c. 1.....	Bank of Montreal.....	GOVERNOR GENERAL'S SECRETARY'S OFFICE.			
	John Kidd.....	Salary as Secretary, from 1st July, 1877, to 30th June, 1878.....			
	St. Leger Herbert.....	Twelve months' salary to Aide-de-Camp, to 30th June, 1878.....			
	C. J. Jones.....	do do as Chief Clerk.....			
	W. Campbell.....	do do do.....			
	G. Smith.....	do do do.....			
	Sergeant Stroulger.....	do do do.....			
		10,267 50			
31 Vic., c. 33.....	Hon. Edward Blake.....	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.			
40 Vic., c. 1.....	W. A. Himsworth.....	Salary as President of the Council, from 1st July, 1877, to 17th January, 1878, at \$7,000 per annum.....			
	Joseph O. Côté.....	Twelve months' salary as Clerk of the Council, to 30th June, 1878.....			
	F. H. Himsworth.....	do do Assistant Clerk.....			
	Henry Alexander.....	do do Clerk.....			
	W. Horace Lee.....	do do do.....			
	Lewis J. Burpee.....	do do do.....			
	Frank Newby.....	do do do.....			
	F. K. Bennetts.....	do do do.....			
	M. Naughten.....	do do Door Keeper and Messenger.....			
	Benoni Grenier.....	do do Messenger.....			
	William Groom.....	do do do.....			
	William Reynolds.....	do do do.....			
		18,030 53			
		147,954 48			

Carried forward.....

## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. R. Laflamme.....	DEPARTMENTAL SALARIES—Continued.  Brought forward.....  DEPARTMENT OF JUSTICE.  Salary as Minister of Justice, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum ..... Twelve months' salary as Deputy Minister of Justice, to 30th June, 1878..... Twelve months' salary as Clerk, to 30th June, 1878..... do Private Secretary do ..... do Clerk do ..... Salary as French Private Secretary, from 16th October, 1877, to 30th June, 1878..... Twelve months' salary as Clerk, to 30th June, 1878..... do do do ..... do do do ..... do do do ..... do Messenger do ..... do do do .....					147,964 48	
40 Vic, c. 1.....	Z. A. Lash.....				7,000 00			
	H. Kinloch.....				3,600 00			
	do.....				1,200 00			
	A. Power.....				350 00			
	do.....				1,200 00			
	John Leslie.....				177 39			
	G. L. B. Fraser.....				1,200 00			
	J. R. Hall.....				1,137 50			
	E. Y. Steele.....				1,100 00			
	P. Lynch.....				450 00			
	R. Mackay.....				500 00			
					307 50			
40 Vic, c. 1.....	J. G. Moylan.....	DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.  Twelve months' salary as Director of Penitentiaries, to 30th June, 1878..... Twelve months' salary as Clerk, to 30th June, 1878.....					18,222 39	
	F. J. Falding.....				2,250 00			
					1,100 00			
36 Vic, c. 31.....	The Hon. W. B. Vail.....	DEPARTMENT OF MILITIA AND DEFENCE.  Salary as Minister of Militia and Defence, from 1st July, 1877, to 20th January, 1878 inclusive, at \$4,000 per annum..... Salary as Minister of Militia and Defence, from 21st January to 30th June, 1878 inclusive, at \$7,000 per annum..... Twelve months' salary as Deputy Minister of Militia, to 30th June, 1878.....					3,350 00	
	The Hon. A. G. Jones.....				3,876 32			
40 Vic, c. 1.....	Lieut.-Col. C. E. Panet.....				3,123 68			7,000 00 3,200 00

Benjamin Sule .....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,550 00
J. R. E. Chapeau.....	do do do .....	1,000 00
Henry D. J. Lane.....	do do do .....	1,000 00
Colin Campbell.....	Salary as Private Secretary, from 1st July, 1877, to 28th February, 1878.....	400 00
W. B. Ross.....	Salary as Private Secretary, from 1st March to 30th June, 1878.....	200 00
John W. Gow.....	Twelve months' salary as Messenger, to 30th June, 1878.....	500 00
<i>Account Branch.</i>		
Lt.-Col. J. Macpherson.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1878.....	3,000 00
C. Herbert O'Meara.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,650 00
M. F. X. Huot.....	do do do .....	1,312 50
W. H. Aumont.....	do do do .....	1,312 50
Alphonse Benoit.....	do do do .....	900 00
Napoleon Casault.....	do Messenger do .....	500 00
<i>Store Branch.</i>		
Lieut.-Col. Thos. Wily.....	Twelve months' salary as Director of Stores and Chief Clerk, to 30th June, 1878.....	2,200 00
Charles Walkem.....	Twelve months' salary as Clerk, to 30th June, 1878.....	1,400 00
George Grant.....	do do do .....	1,325 00
F. L. Jones.....	do do do .....	800 00
P. Clarke.....	do do do .....	700 00
<i>Adjutant General's Office.</i>		
William R. Wright.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....	2,200 00
Lieut.-Col. Chas. Stuart.....	do Clerk do .....	1,650 00
Grant Seymour.....	do do do .....	1,400 00
Lt.-Col. D. A. Macdonald.....	do do do .....	1,412 50
F. X. Lambert.....	do do do .....	1,400 00
George Sherwood.....	do do do .....	1,000 00
Cyrille Junot.....	do do do .....	1,000 00
T. O. Larose.....	do do do .....	1,000 00
Colin Campbell.....	do do do .....	950 00
Chrysologue Dion.....	do Office Keeper do .....	500 00
Michael Ryan.....	do Messenger do .....	500 00
Carried forward.....		42,962 50
		212,199 37



## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						212,439 37
		Brought forward.....						
		DEPARTMENT OF THE SECRETARY OF STATE.						
36 Vic, c. 31. ....	Hon. R. W. Scott.....	Salary as Secretary of State, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....					7,000 00	
40 Vic, c. 1. ....	E. J. Langevin.....	Twelve months' salary as Under Secretary of State, to 30th June, 1878.....					3,200 00	
	G. Powell.....	Twelve months' salary as Chief Clerk, to 30th June, 1878.....					2,200 00	
	H. J. Morgan.....	Twelve months' salary as Chief Clerk and Keeper of Records, to 30th June, 1878.....					1,575 00	
	R. Pope.....	Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1878.....					1,775 00	
	W. H. Jones.....	do do do.....					1,800 00	
	H. E. Steele.....	do do do.....					1,650 00	
	Seymour Tobin.....	do do do.....					950 00	
	do.....	Private Secretary do.....					600 00	
		Registry Branch.						
	L. A. Catellier.....	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1878.....					1,700 00	
	J. A. Bélanger.....	do do do.....					1,400 00	
	E. Brousseau.....	do do do.....					1,312 50	
	J. Burns.....	do do do.....					575 00	
	C. Ballantyne.....	do do do.....					575 00	
	A. G. Learoyd.....	do do do.....					575 00	
	W. S. Gliddon.....	do do do.....					525 00	
		Stationery Office.						
	J. Young.....	Twelve months' salary as Clerk in Stationery Office, to 30th June, 1878.....					1,600 00	
	T. Roxborough ..	do do do.....					650 00	
	T. Robertson.....	do do do.....					625 00	



36 Vic, c. 31..... 40 Vic, c. 1.....	<i>Queen's Printer.</i>					
	Lt.-Col. B. Chamberlin, C.M.G.....	Twelve months' salary as Queen's Printer, to 30th June, 1878.....	do	.....	2,075 00	
	W. Gliddon.....	do	do	.....	950 00	
	A. Potvin.....	do	do	.....	637 50	
	A. G. Kingston.....	do	do	.....	587 50	
<i>North-West Mounted Police Branch.</i>						
	Frederick White.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	.....	1,700 00	
	A. Fisher.....	do	do	.....	1,000 00	
<i>Messengers.</i>						
	P. Logan.....	Twelve months' salary as Messenger, to 30th June, 1878.....	do	.....	500 00	
	T. O'Keefe.....	do	do	.....	500 00	
	J. Hughes.....	do	do	.....	500 00	
	J. Larkin.....	do	do	.....	405 00	
						39,142 50
<i>DEPARTMENT OF THE INTERIOR.</i>						
	Hon. David Mills.....	Salary as Minister of the Interior, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....		.....	7,000 00	
	Edmund A. Meredith.....	Twelve months' salary as Deputy Minister of the Interior, to 30th June, 1878.....		.....	3,200 00	
	William Howe.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	.....	1,300 00	
	Alex. McK. Burgess.....	do	do	.....	900 00	
	do	Private Secretary, to 30th June, 1878.....	do	.....	400 00	
<i>Indian Branch.</i>						
	L. Vankoughnet.....	Twelve months' salary as Chief Clerk and Deputy Superintendent, to 30th June, 1878.....		.....	2,150 00	
	Robert Sinclair.....	Twelve months' salary as Clerk and Accountant, to 30th June, 1878.....		.....	1,500 00	
	J. V. de Boucherville.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	.....	1,262 50	
	A. N. McNeill.....	do	do	.....	1,250 00	
	Frederick W. Smith.....	do	do	.....	925 00	
	Thos. F. S. Kirkpatrick.....	Salary as Clerk, from 1st July, 1877, to 31st May, 1878.....	do	.....	900 00	
	John Penner.....	Twelve months' salary as Clerk, to 30th June, 1878.....	do	.....	799 98	
	Martin Benson.....	do	do	.....	762 50	
	D. J. McLean.....	Salary as Inspector of Indian Agencies, Winnipeg, from 1st Sept., 1877, to 30th June, 1878.....	do	.....	537 50	
	E. McCall.....			.....	1,166 66	
		Carried forward.....		.....	24,054 14	251,641 87



<i>Messengers.</i>						
C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1878.....	do	do	500 00		
H. J. Brooke.....	do	do	do	490 00		
Peter Robertson.....	do	do	do	307 50		
Arthur Swinburn.....	do	do	do	375 00		49,559 93
RECEIVER-GENERAL'S DEPARTMENT.						
36 Vic, c. 31.....	Hon. T. Coffin.....	Salary as Receiver-General, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum.....	do	7,000 00		
40 Vic, c. 1.....	T. D. Harington.....	Twelve months' salary as Deputy Receiver-General, to 30th June, 1878.....	do	3,200 00		
	T. C. Bramley.....	Chief Clerk, to 30th June, 1878.....	do	2,175 00		
	F. Lewis.....	Clerk	do	1,800 00		
	I. B. Stanton.....	do	do	1,600 00		
	F. Hunter.....	do	do	1,400 00		
	C. W. Shay.....	do	do	1,400 00		
	J. B. H. Neeve.....	do	do	1,400 00		
	J. R. Nash.....	do	do	1,400 00		
	H. G. Dunlevie.....	do	do	1,375 00		
	C. E. Turgeon.....	do	do	1,275 00		
	C. A. Gough.....	do	do	1,162 50		
	E. D. Sutherland.....	do	do	900 00		
	F. Casault.....	do	do	800 00		
	F. McCaffrey.....	Messenger	do	500 00		
	J. F. McCaffrey.....	do	do	365 00		26,852 50
DEPARTMENT OF INLAND REVENUE.						
36 Vic, c. 31.....	Hon. J. E. Cauchon.....	Salary as Minister of Inland Revenue, from 1st July to 7th October, 1877, at \$7,000 per annum.....	do	1,881 86		
	Hon. W. Laurier.....	Salary as Minister of Inland Revenue, from 8th October, 1877, to 30th June, 1878, at \$7,000 per annum.....	do	5,118 34		
40 Vic, c. 1.....	A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1878.....	do	7,000 00		
	E. Miall, jun.....	Assistant Commissioner of Inland Revenue, to 30th June, 1878.....	do	3,200 00		
	P. M. Robins.....	Clerk	do	2,400 00		
	F. M. Measum.....	do	do	1,650 00		
	William Himsworth, jun.....	do	do	1,400 00		
	W. L. Heron.....	do	do	1,325 00		
	F. R. E. Campeau.....	do	do	1,325 00		
	R. Nettle.....	do	do	1,300 00		
	A. Graham.....	do	do	1,000 00		
		do	do	1,000 00		
	Carried forward.....			21,600 00		328,054 32

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1 .....		DEPARTMENTAL SALARIES—Continued.				
		Brought forward. ....				
		DEPARTMENT OF INLAND REVENUE—Concluded.				
		Twelve months' salary as Clerk, to 30th June, 1878. ....				21,600 00
		do do .....				950 00
		do do .....				975 00
		do do .....				925 00
		do do .....				900 00
		do do .....				825 00
		do do .....				825 00
33 Vic., c. 31 .....		do do .....				625 00
		do do .....				562 50
		Salary as Private Secretary, from 1st February to 30th June, 1878. ....				250 00
		do do .....				500 00
		do do .....				450 00
		<i>Weights and Measures Branch.</i>				
		Twelve months' salary as Clerk, to 30th June, 1878. ....				1,600 00
		do do .....				575 00
		do do .....				500 00
		DEPARTMENT OF FINANCE.				
33 Vic., c. 31 .....		Salary as Minister of Finance, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum .....				7,000 00
40 Vic., c. 1 .....		Twelve months' salary as Deputy Minister of Finance and Auditor General, to 30th June, 1878 .....				3,200 00
		Twelve months' salary as Chief Clerk and Dominion Book-keeper, to 30th June, 1878 ..				2,400 00
		Twelve months' salary as Clerk, to 30th June, 1878. ....				1,800 00
		do do .....				1,600 00
		do do .....				1,400 00
		do do .....				1,400 00
		do do .....				1,400 00
		do do .....				1,300 00
		do do .....				1,137 50
		do do .....				1,137 50

31,237 50



W. A. Geides.....	do	do	do	1,250 00
J. P. Macpherson.....	do	do	do	1,800 00
J. McNicol.....	do	do	do	775 00
John Simpson.....	do	Chief Clerk and Assistant Auditor, to 30th June, 1878.....		
M. A. Higgins.....	do	Twelve months' salary as Warrant Clerk, to 30th June, 1878.....		2,400 00
James Patterson.....	do	Clerk, to 30th June, 1878.....		1,800 00
E. C. Barber.....	do	do		1,650 00
J. B. Simpson.....	do	do		1,400 00
Thomas Hector.....	do	do		1,137 50
Thomas Cross.....	do	do		1,500 00
do	do	Salary as Acting Secretary, from 1st September, 1877, to 30th June, 1878.....	1,200 00	
George Aumond.....	do	Twelve months' salary as Clerk, to 30th June, 1878.....	250 00	1,450 00
H. H. Gray.....	do	do		925 00
N. Garland.....	do	do		800 00
George Lowe.....	do	do		800 00
Chas. Ranney.....	do	Salary as Clerk, from 1st September, 1877, to 30th June, 1878.....		608 32
John Bellour.....	do	do		608 32
C. J. Anderson.....	do	do 1st October, 1877, do		524 97
H. R. Frigg.....	do	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1878.....		1,950 00
C. J. Tasker.....	do	do		1,250 00
H. T. Fosbery.....	do	do		912 50
do	do	do	849 83	
This amount short paid in 1875.....	do	do	7 31	
James Hopkirk.....	do	Twelve months' salary as Clerk, to 30th June, 1878.....		857 14
F. Toller.....	do	do Outlying Provinces Branch, to 30th June, 1878.....		729 80
H. A. Jones.....	do	Twelve months' salary as Clerk, to 30th June, 1878.....		1,425 00
G. V. Crookshank.....	do	do		1,300 00
Walter Hatch.....	do	do		737 50
C. Webber.....	do	do		550 00
do	do	do	849 83	
This amount short paid in 1875.....	do	do	7 31	
Thomas Ross.....	do	Twelve months' salary as Chief Clerk and Accountant of Contingencies, to 30th June, 1878.....		857 14
W. L. Orde.....	do	Twelve months' salary as Clerk, to 30th June, 1878.....		2,400 00
W. A. Blackmore.....	do	Salary as Clerk, from 1st July, 1877, to 31st January, 1878.....	795 82	1,000 00
do	do	do Private Secretary, from 1st July to 31st August, 1877.....	91 67	
Patrick Pender.....	do	Twelve months' salary as Messenger, to 30th June, 1878.....		887 49
John Pender.....	do	do		500 00
Thomas Coad.....	do	do		500 00
Peter Connolly.....	do	do		500 00
Carried forward.....				57,923 18
				417,215 00



## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.						
		Brought forward...					417,215 00	
		TREASURY BOARD.						
40 Vic, c. 1 .....	John Langton .....	Twelve months' salary as Secretary to 30th June, 1878. ....			1,000 00			
	J. M. Courtney .....	Twelve months' salary as Chief Clerk, to 30th June, 1878. ....			2,350 00			
								3,350 00
		DEPARTMENT OF CUSTOMS.						
36 Vic, c. 31 .....	Hon. Isaac Burpee .....	Salary as Minister of Customs, from 1st July, 1877, to 30th June, 1878, at \$7,000 per annum. ....			7,000 00			
40 Vic, c. 1 .....	James Johnson .....	Twelve months' salary as Commissioner of Customs, to 30th June, 1878. ....			3,200 00			
	J. W. Peachy .....	Twelve months salary as Chief Clerk, to 30th June, 1878. ....			2,150 00			
	William G. Parmelee .....	do do and Accountant, to 30th June, 1878. ....			2,050 00			
	J. R. Andy .....	Twelve months' salary as Clerk, to 30th June, 1878. ....			1,600 00			
	G. A. Mailleu .....	do do do do			1,600 00			
	P. E. Sheppard .....	do do do do			1,600 00			
	W. A. Bell .....	do do do do			1,400 00			
	H. C. Hay .....	do do do do			1,400 00			
	James Barry .....	do do do do			1,375 00			
	P. C. Ryan .....	do do do do			1,350 00			
	G. W. Grant .....	do do do do			1,250 00			
	T. J. Watters .....	do do do do			1,250 00			
	C. F. Stevens .....	do do do do			1,200 00			
	C. V. F. Bliss .....	do do do do			1,000 00			
	Joseph S. Fairweather .....	do do do do			800 00			
	Clarence H. Harding .....	do do do do			800 00			
	Frederick Bennett .....	do do do do			750 00			
	C. E. McKiel .....	do do do do			575 00			
	A. C. Bleakney .....	do do do do						

G. H. Fawcett .....	do	do	do	.....	.....	.....	562 50
W. C. Baker .....	do	do	do	.....	.....	.....	625 00
J. Walls .....	do	Messenger	do	.....	.....	.....	500 00
J. Brewer .....	do	do	do	.....	.....	.....	500 00
<b>DEPARTMENT OF PUBLIC WORKS.</b>							
36 Vic, c. 31.....	Salary as Premier and Minister of Public Works, from 1st July, 1877, to 30th June, 1878, at \$8,000 per annum.....						
40 Vic, c. 1.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1878.....						
	F. Braun.....						8,000 00
	T. B. French.....						4,100 00
	J. W. Harper .....						2,400 00
							116 68
	W. Buckingham .....						1,530 00
	do .....					1,800 00	
						600 00	
	H. A. Fiasiault .....	do	Law Clerk, to 30th June, 1878.....				2,400 00
	J. F. N. Bonneville.....	do	Clerk	do			1,800 00
	F. H. Ennis.....	do	do	do			1,800 00
	W. J. Tilley.....	do	do	do			1,350 00
	L. E. St. O. Chapleau.....	do	do	do			1,575 00
	A. E. Evanturel .....	do	do	do			1,350 00
	H. J. Duffy.....	do	do	do			1,600 00
	C. F. Street.....	do	do	do			1,000 00
	L. Letbyre .....	do	do	do			900 00
	L. N. Fortier .....	do	do	do			1,250 00
	L. D. Dion .....	do	do	do			950 00
	L. H. Filteau .....	do	do	do			900 00
	F. A. Dixon .....	do	do	do			875 00
	E. P. Bance .....	do	do	do			800 00
	J. Baile .....	do	do	do			750 00
			Chief Clerk and Accountant, to 30th June, 1878.....				
	O. Dionne .....	do	Clerk, to 30th June, 1878.....				2,200 00
	A. P. Bradley.....	do	do	do			1,575 00
	John Page.....	do	do	do			1,575 00
	F. S. Scott.....	do	Chief Engineer, to 30th June, 1878.....				4,000 00
	C. McCarthy .....	do	Dominion Architect	do			3,000 00
	S. McLaughlin .....	do	Clerk	do			1,675 00
	J. Deslauriers.....	do	do	do			1,400 00
	M. Walsh .....	do	Messenger	do			500 00
	H. Potvin.....	do	do	do			500 00
	C. S. Neville.....	do	do	do			204 00
Carried forward.....							
							51,675 66
							507,478 16

35,237 50

51,675 66

507,478 16



L. C. A. Casgrain.....	do	do	do	do	500 00
J. A. McDonald.....	do	do	do	do	500 00
W. J. Fréchette.....	do	do	do	do	500 00
A. A. Dorion.....	do	do	do	do	500 00
S. Craig.....	do	do	do	do	500 00
L. U. Pouliot.....	do	do	do	do	500 00
G. Rance.....	do	do	do	do	650 00
J. Carter.....	do	do	do	do	475 00
H. A. Wicksteed.....	do	do	do	do	2,400 00
W. H. Smithson.....	do	do	do	do	2,000 00
P. E. Bucke.....	do	do	do	do	1,450 00
R. Oliver.....	do	do	do	do	1,400 00
E. H. Benjamin.....	do	do	do	do	1,400 00
H. J. Garrett.....	do	do	do	do	1,400 00
A. Lindsay.....	do	do	do	do	1,300 00
L. Blanchet.....	do	do	do	do	900 00
G. M. Patrick.....	do	do	do	do	900 00
T. H. Allen.....	do	do	do	do	825 00
R. J. Oliver.....	do	do	do	do	800 00
W. Blanchard.....	do	do	do	do	437 50
C. A. Doucet.....	do	do	do	do	437 50
H. H. Morton.....	do	do	do	do	800 00
D. F. McCarthy.....	do	do	do	do	712 50
J. E. Hopkirk.....	do	do	do	do	650 00
C. G. Falconer.....	do	do	do	do	650 00
J. G. Fortier.....	do	do	do	do	637 50
E. A. D. Jones.....	do	do	do	do	600 00
H. M. Jarvis.....	do	do	do	do	550 00
H. A. Ferguson.....	do	do	do	do	523 72
W. Brophy.....	do	do	do	do	500 00
P. T. Leahy.....	do	do	do	do	500 00
A. Muir.....	do	do	do	do	537 50
D. A. Barrett.....	do	do	do	do	437 50
E. P. E. Bucke.....	do	do	do	do	2,200 00
J. Ashworth.....	do	do	do	do	670 96
P. Lesueur.....	do	do	do	do	1,900 00
W. F. Forsyth.....	do	do	do	do	1,650 00
C. W. Jenkins.....	do	do	do	do	1,400 00
J. Brophy.....	do	do	do	do	249 99
E. J. Shaw.....	do	do	do	do	950 00
O. J. Higgins.....	do	do	do	do	900 00
Carried forward.....					71,715 44
					507,478 16









CIVIL GOVERNMENT *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1 .....	Joseph Tomlinson .....	DEPARTMENTAL SALARIES— <i>Continued.</i>  Brought forward. ....	.....	.....	14,600 00	632,512 76
		DEPARTMENT OF MARINE AND FISHERIES— <i>Concluded.</i>  Twelve months' salary as Constructive Engineer and General Superintendent of Lighthouses, to 30th June, 1878. ....	.....	.....	2,050 00	
John Tilton .....	do		.....	.....	1,800 00	
S. P. Bauset .....	do	Clerk	.....	.....	1,600 00	
William L. Magee .....	do	do	.....	.....	1,600 00	
W. S. Pettigrew .....	do	do	.....	.....	1,300 00	
F. F. Gourdeau .....	do	do	.....	.....	1,262 50	
W. P. Anderson .....	do	do	.....	.....	1,000 00	
W. H. Alexander .....	do	do	.....	.....	925 00	
R. N. Venning .....	do	do	.....	.....	900 00	
A. Chisholm .....	do	do	.....	600 00		
do .....	do	Private Secretary	.....	200 00		
G. Trudeau .....	do	Clerk	.....	.....	800 00	
John Makinson .....	do	do	.....	.....	800 00	
W. B. Carleton .....	do	do	.....	650 00		
do .....	do	Arrears, from 1st January to 30th June, 1877. ....	.....	25 00		
J. B. Halkett .....	do	Twelve months' salary as Clerk, to 30th June, 1878. ....	.....	.....	675 00	
M. Graburn .....	do	do	.....	.....	650 00	
Jules Morin .....	do	Messenger	.....	.....	1,100 00	
James Robertson .....	do	do	.....	.....	500 00	
do .....	do	do	.....	.....	270 00	
32,682 50						
CONTINGENCIES.						
GOVERNOR-GENERAL'S SECRETARY'S OFFICE.						
Montreal Telegraph Co. ....	do	For Telegraphing for year ended 30th June, 1878. ....	.....	2,943 62		
			.....	82 04		
			.....	101 25		
North Western do	do	do at Winnipeg, Manitoba .....	.....			

W. H. Irwin & Co.....	Directories, Hamilton.....	2 50
A. B. Cherrier.....	do Quebec and Montreal.....	10 00
A. S. Woodburn.....	do Ottawa.....	8 00
E. Anderson.....	do British Columbia.....	4 00
Wright & Taylor.....	do Toronto.....	5 00
F. Harrison.....	Colonial Office Lists.....	2 50
J. Durie & Son.....	Books, Maps and Stationery.....	217 49
Queen's Printer.....	Supreme Court Reports.....	15 00
Hope & Co.....	Stationery.....	31 25
Dawson Bros.....	do and Engraving.....	645 29
C. H. Mackintosh.....	Parliamentary Companies.....	18 00
Russell & Allan.....	Despatch bags.....	12 60
C. C. Rogers.....	Copying.....	37 20
L. J. Burpee.....	do.....	5 00
C. B. Brodie.....	do.....	20 55
T. Rogers.....	Wages as Orderly.....	365 00
J. Wilson.....	do do.....	284 00
W. Jackson.....	Extra Messenger.....	288 00
His Excellency the Governor-General.....	Travelling expenses.....	5,000 00
F. Hamilton, A.D.C.....	do.....	200 00
J. Kidd.....	do.....	18 75
R. Prestin Cole.....	do.....	60 00
W. J. Tiley.....	do.....	104 05
St. L. Herbert.....	do.....	139 40
W. Campbell.....	do and hotel expenses.....	161 14
W. Jackson.....	do.....	13 75
J. Kidd.....	Conveyance of mails to and from Rideau Hall, and contingent expenses of the office.....	435 40
Canadian Express Co.....	Charges on parcels.....	6 65
G. Irvine.....	Cab hire.....	23 50
J. Brown.....	do.....	45 00
Postmaster, Halifax.....	Postage.....	0 38
G. Cox.....	Engraving.....	8 00
Ottawa Citizen Co.....	Printing.....	5 00
do Free Press.....	do.....	128 64
Hunter, Rose & Co.....	do.....	10 00
A. Bureau.....	do.....	20 00
A. Mortimer.....	Binding.....	6 25
Sundry Persons.....	Subscriptions to, and advertising in, newspapers.....	1,299 86
Stationery Office.....	Stationery supplied.....	472 10
Queen's Printer.....	Printing, printing paper and binding.....	302 14
Postmaster-General.....	Postages.....	707 79
		14,306 19
	Carried forward.....	14,306 19
		665,195 23

# CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1.....		CONTINGENCIES—Continued.			14,306 19	665,195 26
		Brought forward.....				
		OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA.				
		For Telegraphing for year ended 30th June, 1878.....				86 06
		do do do .....				24 89
		Directories, Quebec and Montreal.....				5 50
		do do do .....				2 50
		do Ottawa do .....				8 00
		do Quebec.....				2 50
		do Toronto.....				2 50
		Books .....				2 50
		do Maps and Stationery .....				113 82
		Maps, British Columbia .....				2 00
		Travelling expenses.....				48 50
		Contingent do .....				1,375 00
		Cutlery.....				5 00
		Hardware.....				2 60
		Ice supply.....				12 00
		Binding.....				2 50
		Printing.....				71 00
		Stationery.....				9 70
		Subscriptions to newspapers.....				585 37
		Stationery supplied.....				178 47
		Printing, printing paper and binding.....				260 64
		Postages.....			2,848 52	47 47
		DEPARTMENT OF THE SECRETARY OF STATE.				
		For Telegraphing for year ended 30th June, 1878 .....				302 61
		do do do .....				32 25
		Directories, Montreal and Quebec.....				7 00
		do do do .....				2 50
		do Ottawa .....				17 50
		do Quebec.....				2 50
		Montreal Telegraph Co....				
		Dominion do .....				
		A. B. Cherrier.....				
		Lovell Printing Co.....				
		A. S. Woodburn.....				
		E. C. Bennett.....				
		Wright & Taylor.....				
		J. Briggs.....				
		Durie & Son.....				
		E. Anderson, jun.....				
		Hon. Edward Blake, Q. C.				
		B. Grenier.....				
		J. Leslie.....				
		Blyth & Kerr.....				
		A. DeGuise.....				
		A. Mortimer.....				
		Ottawa Free Press .....				
		J. Hope & Co.....				
		Sundry Persons.....				
		Stationery Office.....				
		Queen's Printer.....				
		Postmaster-General.....				







## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....		CONTINGENCIES—Continued.								
		Brought forward.....	765	55	25,546	12	665,195	26		
		DEPARTMENT OF THE INTERIOR—Continued.								
		For Gazetteer.....								
	Lovell Printing Co.....	Books, Maps and Stationery.....		2	39					
	J. Durie & Son.....	Slater's Telegraph Code.....		39	10					
	E. A. Perry.....	Stationery and postage stamps.....		2	40					
	J. Hope & Co.....	Maps.....		58	00					
	Dawson Bros.....	Map cases.....		2	44					
	J. R. Esmonde.....	Mounting maps.....		5	05					
	J. Stelliway.....	do.....		83	45					
	W. H. Forde.....	do.....		160	50					
	F. H. C. Cox.....	do.....		10	00					
	S. & H. Borbridge.....	Despatch bags.....		35	50					
	A. L. Jarvis.....	Extra Clerk.....		912	50					
	H. G. Maingy.....	do Indian Branch.....		327	75					
	J. Dunnett.....	Extra Messenger.....		79	00					
	A. Robertson.....	do.....		24	69					
	F. DeBoucherville.....	Draughting, Indian Branch.....		155	00					
	F. Clayton.....	do.....		8	16					
	H. G. Maingy.....	do.....		1	00					
	G. B. S. McNeill.....	do.....		4	16					
	A. L. Jarvis.....	do.....		83	55					
	M. Brown.....	do.....		9	76					
	E. F. Pryor.....	do.....		124	28					
	W. Howe.....	do.....		59	00					
	C. C. Rogers.....	do.....		22	25					
	W. Howe.....	do.....		200	00					
	J. Penner.....	Contingent expenses.....		9	40					
	G. B. Burland.....	Translating.....		19	30					
	G. Cox.....	Printing and engraving.....		34	00					
	Chamberlain Mfg. Co.....	do.....		10	00					
	W. Doherty.....	Cancelling stamp.....		6	00					
	St. L. & O. R. R.....	Painting models.....		15	40					
	Canadian Express Co.....	Freight charges.....		66	10					
	Dawson Bros.....	Charges on parcels.....		86	70					
	A. DeGuise.....	Binding.....		24	00					
		Ice supply.....								

J. Leslie.....	Clock.....	8 00
T. Dunn.....	Plaster Casts.....	12 10
Shoolbred & Co.....	Wool mat.....	7 00
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	444 47
Stationery Office.....	Stationery supplied.....	497 67
Queen's Printer.....	Printing, printing paper and binding.....	392 48
Postmaster General.....	Postages.....	299 52
		5,108 63
DEPARTMENT OF JUSTICE.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878.....	199 88
Dominion do.....	do do.....	182 83
Lovell Printing Co.....	Directories, Montreal.....	2 50
A. S. Woodburn.....	do Ottawa.....	4 00
A. B. Cherrier.....	do Montreal and Quebec.....	7 00
Manitoba Directory Co.....	do Manitoba.....	2 00
W. H. Irwin & Co.....	do Hamilton.....	2 50
R. Carswell.....	Legal Directories.....	26 00
Rossell & Hutchison.....	Law Books.....	8 00
Willing & Williamson.....	Reports.....	105 00
J. Durie & Son.....	Books, maps and stationery.....	104 83
J. F. Dubreuil.....	Index to Statutes.....	2 00
Queen's Printer.....	Supreme Court Reports.....	5 00
Hart & Rawlinson.....	Books.....	0 90
A. Bines.....	do.....	2 00
S. Drapeau.....	do.....	1 00
J. E. Lemieux.....	do.....	3 50
P. S. King.....	Statutes, Great Britain.....	28 73
R. Carswell.....	do Ontario.....	12 00
Maclean, Roger & Co.....	Hansards, House of Commons.....	18 00
A. & G. C. Holland.....	do Senate.....	15 00
G. C. Tremaine.....	Atlas.....	6 50
W. H. Richardson.....	Barometer.....	2 00
L. Laframboise.....	Extra Clerk.....	111 68
Judah, Wurtele & Brant chand.....	Legal services.....	5 00
Hon. R. Laflamme.....	Travelling expenses.....	297 00
P. Lynch.....	Contingent expenses.....	250 00
F. F. Gourdeau.....	Copying.....	15 00
C. E. Galloway.....	do.....	4 10
A. Grace.....	do.....	6 90
I. F. Hyndman.....	do.....	5 40
G. C. Jones.....	Travelling expenses.....	83 78
Z. A. Lash.....	Self-inking stands with wheel.....	21 65
Chamberlain Mfg. Co.....		13 00
	Carried forward.....	1,563 68
		30,654 75
		665,195 26

## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$ cts.	\$ cts.
<b>CONTINGENCIES—Continued.</b>						
		Brought forward, .....		1,553 68	30,854 75	665,195 26
<b>DEPARTMENT OF JUSTICE—Continued.</b>						
40 Vic, c. 1 .....	J. R. Esmonde .....	For Copying tray and paper case tin .....		8 50		
	A. DeGuisse .....	Ice supply .....		6 00		
	Perry, Sanford & Co. ....	Pens .....		30 00		
	A. Christie & Co. ....	Soap .....		7 02		
	P. St. Marie .....	Hardware .....		8 00		
	R. Carswell .....	Freight charges .....		0 25		
	Sundry Persons .....	Subscriptions to and advertising in newspapers .....		545 29		
	Stationery Office .....	Stationery supplied .....		546 55		
	Queen's Printer .....	Printing, printing paper and binding .....		190 26		
	Postmaster-General .....	Postages .....		123 39		
					3,018 94	
		<b>DEPARTMENT OF JUSTICE—PENITENTIARIES BRANCH.</b>				
	Montreal Telegraph Co. ....	For Telegraphing, for year ended 30th June, 1878 .....		97 70		
	Dominion .....	do .....		6 71		
	R. Carswell .....	Legal Directory .....		4 00		
	J. Bentley .....	Book .....		2 50		
	R. M. Shaw .....	Extra Clerk .....		52 00		
	C. Palmer .....	Extra services .....		5 00		
	J. G. Moylan .....	Travelling expenses .....		1,065 37		
	F. J. Falding .....	do .....		30 00		
	A. DeGuisse .....	Ice supply .....		6 00		
	Burland & D. sbarrats .....	Printing .....		10 45		
	Stationery Office .....	Stationery Supplied .....		72 93		
	Queen's Printer .....	Printing, printing paper and binding .....		90 23		
					1,442 89	

## DEPARTMENT OF MILITIA AND DEFENCE.

Montreal Telegraph Co....	For Telegraphing, for the year ended 30th June, 1878.....	533 68
Dominion do .....	do do .....	29 65
Western Union do .....	do do .....	90 84
Lowell Printing Co .....	do do .....	2 50
Directory of Montreal.....	do do .....	4 00
do Ottawa.....	do do .....	3 00
do Quebec .....	do do .....	2 50
do do .....	do do .....	5 00
Books.....	do do .....	1 00
do .....	do do .....	2 15
Almanacs.....	do do .....	50 00
Encyclopædia.....	do do .....	244 95
Books, maps, periodicals, stationery and postal guides .....	do do .....	34 32
Books, office files, &c.....	do do .....	14 00
Hansards.....	do do .....	730 00
Extra Clerk .....	do do .....	16 00
do work.....	do do .....	
Amounts paid to sundry persons, for preparing, and copying in triplicate for the Imperial Government reports on the Defensive Organization of Canada for twelve Military Districts. ....	do do .....	337 04
Contingent expenses, Adjutant General's Office .....	do do .....	78 00
do .....	do do .....	80 00
Cab hire.....	do do .....	95 50
Travelling expenses .....	do do .....	218 70
do 1876-77, with Minister.....	do do .....	17 25
Extra Clerk .....	do do .....	236 00
Engraving and stamping.....	do do .....	9 50
do .....	do do .....	29 70
do and repairing stamps.....	do do .....	65 50
do .....	do do .....	584 75
do and printing.....	do do .....	14 50
Year wheel and stamp .....	do do .....	3 00
Repairing clock.....	do do .....	18 00
Ice supply .....	do do .....	8 50
Water filter.....	do do .....	3 50
Towels.....	do do .....	7 25
Brushes and combs.....	do do .....	3 45
Matches, soap and brooms.....	do do .....	2 50
Forms for Veterans of 1812-15.....	do do .....	511 35
Subscriptions to newspapers.....	do do .....	363 59
Stationery supplied .....	do do .....	806 08
Printing, printing paper and binding.....	do do .....	127 57
Postages.....	do do .....	

5,404 82

40,521 40

665,195 26

Carried forward.







J. McNicol .....	121 00
C. Steacy .....	75 00
H. A. Jones .....	52 50
C. H. Terry .....	12 00
M. Macaulay .....	30 00
M. L. Ross .....	5 25
J. Fraser .....	20 00
W. L. Orde .....	120 00
R. Kingsford .....	5 00
Hon. R. J. Cartwright .....	118 00
J. Langton .....	50 00
T. Cross .....	50 00
W. Ostrom .....	33 33
J. Patterson .....	93 60
Burland, Desbarats & Co. ....	200 00
J. Stillway .....	2 50
F. H. O. Cox .....	11 50
Hart & Rawlinson .....	8 00
G. Cox .....	16 50
Canadian Express Co .....	9 25
Emonde Bros .....	16 95
Chamberlain Mngf. Co .....	20 00
Postmaster, Kingston .....	11 56
A. DeGuise .....	18 00
Sundry Persons .....	771 99
Stationery Office .....	696 29
Postmaster-General .....	447 50
Queen's Printer .....	940 26
	10,734 19
DEPARTMENT OF PUBLIC WORKS.	
For Telegraphing, for year ended 30th June, 1878.	
do	1,371 32
Directories, Montreal and Quebec .....	147 34
do	21 00
do Ottawa .....	4 00
do Manitoba .....	2 00
do British Columbia .....	2 00
do Toronto .....	2 50
do Hamilton .....	2 50
Hodgins' Manual .....	1 03
Books .....	4 00
Architect and Artizan's Price Book .....	5 00
Supreme Court Reports .....	2 50
Maps, Prince Edward Island .....	4 50
Map .....	10 69
French Reviews .....	67 77
	1,648 15
Carried forward .....	51,255 59
	665,195 26

## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. l.....	J. Durie & Son..... C. W. Mitchell..... J. A. Theriault..... J. W. Harper.....	CONTINGENCIES—Continued.  Brought forward.....		1,648 15	51,255 59	665,195 26
		DEPARTMENT OF PUBLIC WORKS—Concluded.				
	J. Durie & Son..... C. W. Mitchell..... J. A. Theriault..... J. W. Harper.....	For Scientific periodicals, maps and stationery..... Canadian Hansards..... Extra Clerk..... To pay travelling expenses of the Hon. the Minister of Public Works and Private Secretary..... To pay cab hire, express charges and contingent expenses..... Contingent expenses..... Sponge, soap and brushes..... Engraving..... Earthenware..... Leather straps..... Ice supply..... Printing..... do..... Mounting maps and binding cases for maps..... Binding..... Earthenware..... Feather dusters..... Lithographing..... Express charges..... Subscriptions to newspapers..... Stationery supplied..... Printing, printing paper and binding..... Postages.....		285 76 5 00 649 92  258 62 99 65 93 65 22 65 19 00 3 50 5 40 24 00 15 00 34 95 12 25 6 05 8 70 30 75 33 15 1 75 419 33 2,572 27 1,354 38 372 58		
	Montreal Telegraph Co... do..... do.....	DEPARTMENT OF MARINE AND FISHERIES.  For Telegraphing, for the year ended 30th June, 1878..... do..... do.....		859 82 134 00	8,176 46	

Western Union Tel. Co.	do	128 11
A. B. Cherier	Directories, Montreal and Quebec	7 00
Manitoba Directory Co.	do	2 00
Lovell Printing Co.	do	3 00
A. S. Woodburn	do	4 00
Wright & Taylor	do	2 50
W. H. Irwin & Co.	do	2 50
Sir Wm. Mitchell	do	3 51
F. Harrison	Mercantile Navy List	3 69
Pewtress & Co.	Foreign and Colonial Office Lists	1 36
F. de St. Maurice	Merchants' Shipping Act	2 00
J. Durie & Son	Books	66 21
W. H. Richardson	Books, maps and stationery	2 00
A. Fraser	Thermometer	626 00
V. Nicholson	do	546 00
E. A. Jones	do	685 00
J. P. MacCarthy	do	111 00
A. Falkett	do	50 00
J. P. Pim	do	139 50
M. Lamouche	do	37 50
Sir A. J. Smith	Contingent expenses	20 00
W. F. Macleod	Traveling do	100 00
R. L. Weatherbe, Q. C.	do	135 00
Canadian Express Co.	Legal services <i>in re</i> Blanchard's Estate	44 02
G. Johnston	do	73 00
Pritchard & Mingard	do to Registrar of Shipping, Halifax	6 40
G. Cox	Charges on parcels	5 50
C. McCarthy	Cartage	11 50
Wilson & Orr	Stamping machine	9 00
Beynon & Co.	Engraving and printing	2 00
S. W. Tingley	Mounting map	5 75
J. R. Esmonde	Framing	5 50
A. DeGuise	Portraits	2 70
R. Julien	Lithographing plans	8 12
A. Mortimer	Postage at Dorchester	1 00
Sundry Persons	Copying tray	6 00
Stationery Office	Ice supply	18 00
Queen's Printer	Wooden models of Fishways	5 50
Postmaster General	Binding	1,337 30
	Subscriptions to and advertising in newspapers	812 29
	Stationery supplied	1,699 30
	Printing, printing paper and binding	456 84
	Postages	
		8,270 92
	Carried forward	67,702 97
		665,195 26

AUTHORITY  
FOR  
PAYMENT.

[illegible]



DEPARTMENT OF CUSTOMS.

For Telegraphing, for the year ended 30th June, 1878.

Montreal Telegraph Co....	do	do	1,481 10
Dominion do .....	do	do	162 26
A. B. Cherrier .....	do	do	14 00
A. S. Woodburn .....	do	do	8 00
E. C. Bennett .....	do	do	2 50
Manitoba Directory Co....	do	do	6 00
Manitoba Directory Co....	do	do	10 00
Manitoba Directory Co....	do	do	375 68
Manitoba Directory Co....	do	do	20 50
Manitoba Directory Co....	do	do	7 60
J. Durie & Son .....	do	do	8 00
J. G. Davis .....	do	do	2 00
J. Hope & Co. ....	do	do	2 00
Est. of the late J. L. Bishop	do	do	6 00
A. Bines .....	do	do	6 25
D. A. Bealson .....	do	do	37 70
Maclean, Roger & Co. ...	do	do	730 00
Queen's Printer .....	do	do	501 00
J. Hope & Co. ....	do	do	670 00
G. V. Ince .....	do	do	614 25
M. E. Mosher .....	do	do	400 30
A. W. Russell .....	do	do	18 50
W. F. Jordan .....	do	do	136 00
C. V. F. Bliss .....	do	do	38 50
C. V. F. Bliss .....	do	do	16 50
J. Barry .....	do	do	500 00
F. Bennett .....	do	do	227 10
F. P. Robson .....	do	do	169 40
Mon. Isaac Burpee .....	do	do	58 90
W. G. Parmelee .....	do	do	3 50
J. Walls .....	do	do	259 75
J. Brewer .....	do	do	91 50
H. Allen .....	do	do	50 00
G. Cox .....	do	do	8 54
Harris & Campbell .....	do	do	7 68
Shoolbred & Co. ....	do	do	12 00
St. L. & O. Railway Co....	do	do	11 38
Crown Agent for the Colonies .....	do	do	1 40
A. DeGuise .....	do	do	67 10
Kearns & Ryan .....	do	do	7,269 88
J. R. Esmonde .....	do	do	1,592 73
Ottawa Free Press .....	do	do	1,688 03
Sundry Persons .....	do	do	81 48
Stationery Office .....	do	do	
Queen's Printer .....	do	do	
Postmaster-General .....	do	do	
Carried forward .....			16,372 71
			665,195 26





J. E. Valin.....	Taking stock of blank forms, &c.....	35 00
G. Fowler.....	do.....	35 00
R. Archambault.....	Extra wages as Messenger.....	42 00
L. E. Gaulin.....	Cab hire.....	43 00
Graves Bros.....	Letter box.....	2 75
P. C. Ste. Marie.....	Hardware.....	12 00
D. Goyer.....	Repairing and cleaning clock.....	2 50
F. Lyonnais.....	do.....	1 50
Perry, Sanford & Co.....	Pens.....	15 00
J. E. Lemieux.....	Books.....	3 50
Canadian Express Co.....	Charges on parcels.....	7 50
A. DeGuisse.....	Ice supply.....	9 00
A. Bureau.....	Printing.....	9 50
Sundry Persons.....	Subscriptions to and advertising in newspapers.....	468 46
Queen's Printer.....	Printing, printing paper and binding.....	612 37
Stationery Office.....	Stationery supplied.....	583 41
Postmaster General.....	Postages.....	205 43
		7,489 02
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION.		
Montreal Telegraph Co.....	Per Telegraphing, for year ended 30th June, 1878.....	442 10
Dominion do.....	do do do.....	160 82
A. B. Cherrier.....	Directories, Quebec and Montreal.....	21 00
Lovell Printing Co.....	do Montreal.....	5 00
A. S. Woodburn.....	do Quebec.....	2 50
do.....	do Ottawa.....	6 00
Manitoba Directory Co.....	do Manitoba.....	4 00
W. H. Irwin & Co.....	do Hamilton and Wentworth.....	2 50
J. Tassé.....	Books.....	6 00
J. Durie & Son.....	do maps and stationery.....	98 21
Maclean, Roger & Co.....	Hansards, House of Commons.....	22 00
A. & G. C. Holland.....	do Senate.....	15 00
Montreal <i>Le National</i> .....	Pamphlets.....	6 00
Queen's Printer.....	Supreme Court Reports.....	5 00
J. E. Lemieux.....	Chromos.....	3 50
D. A. Beaton.....	Map of America.....	1 75
J. Hope & Co.....	Stationery.....	12 86
W. H. Richardson.....	Storm glass.....	2 00
Henderson & Co.....	Album for Patent Office.....	7 25
H. E. Juvet.....	Extra Clerk.....	730 00
E. H. St. Denis.....	do.....	730 00
A. Leveque.....	do Patents.....	730 00
E. Martineau.....	do do.....	730 00
L. J. Beland.....	do do.....	730 00
W. Kingston.....	do do.....	591 50
Carried forward.....		5,794 99
		94,014 21
		665,195 26

## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		CONTINGENCIES—Continued.				
		Brought forward.....			5,794 99	665,195 26
		DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION— Continued.				
40 Vic, c. 1 .....	G. Smith.....	For Extra Clerk .....			591 50	
	L. Dauray .....	do .....			591 50	
	A. Routher .....	do .....			591 50	
	J. F. Wolff .....	do .....			591 50	
	W. M. Rossier.....	do .....			591 50	
	V. L. Pelletier.....	do .....			292 00	
	C. McMorro.....	do .....			93 00	
	L. Z. Chabot.....	do .....			456 25	
	G. Lemaitre.....	do .....			448 50	
	J. E. Lemieux.....	Payments to sundry persons for labour and charwork in Model Room.....			975 25	
	Hon. J. E. Cauchon.....	Travelling expenses.....			100 00	
	Hon C. A. P. Pelletier.....	do .....			80 50	
	J. Lowe.....	do .....			81 28	
	J. E. Lemieux.....	Contingent expenses.....			364 52	
	Canadian Express Co.....	Charges on parcels.....			68 65	
	G. Mann.....	Hardware .....			33 59	
	McDougal & Co.....	do .....			4 85	
	P. Buckley.....	Cab hire.....			16 00	
	J. Coursolles.....	do .....			1 50	
	L. E. Gaulin.....	do .....			15 25	
	A. Christie & Co.....	Hair brush and comb.....			2 85	
	W. Hearn.....	Chemicals, Model Room.....			5 00	
	E. Lemieux.....	Fyle boards.....			40 00	
	A. Bureau.....	Copyright Registers .....			41 00	
	J. Boyden.....	Candlesticks.....			1 20	
	Burland, Desbarats & Co.....	Printing and engraving.....			92 50	
	Commissioner of Patents, Washington .....	Binding United States Patent Specifications and Drawings.....			51 32	
	F. Lyonnais .....	Clock and repairing clocks.....			21 00	

G. Cox.....	Stamp ribbon, repairing die, engraving and printing .....	55 50
Finland & Draper.....	Towels.....	16 08
A. DeGuise.....	Ice supply.....	18 00
Blyth & Kerr.....	Gas fittings.....	2 25
A. Mortimer.....	Binding.....	2 25
H. Peltier.....	Repairing furniture.....	4 00
C. Tanguay.....	Expenses in making statistical researches.....	3 00
J. R. Esmonde.....	Feather dusters.....	4 50
J. Boyden.....	Earthenware and glass.....	6 20
M. Thibault.....	Screw box.....	1 25
J. Leslie.....	Candle stand.....	3 00
G. Hay.....	Brass sheeting .....	1 46
P. Bieau.....	Hardware .....	2 00
P. G. Ste. Marie.....	do .....	14 00
J. Wright.....	Frames for copyrights.....	25 00
Sundry Persons.....	Subscriptions to and advertising in newspapers .....	477 81
Stationery Office.....	Stationery supplied.....	613 68
Postmaster General.....	Postages .....	738 81
Queen's Printer.....	Printing, printing paper and binding .....	1,453 49
		15,480 78
Post Office Department.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1878 .....	819 55
Dominion .....	do .....	72 17
J. Lovell & Co.....	do .....	15 00
A. B. Cherrier.....	Directorates, Quebec.....	33 00
A. S. Woodburn.....	do .....	18 50
E. Anderson.....	do .....	12 00
Manitoba Directory Co.....	do .....	2 00
Wright & Taylor.....	do .....	6 00
J. A. Phillips.....	do .....	5 00
H. B. D. Bruce.....	History of Canada .....	10 00
J. E. Lemieux.....	Atlases .....	60 00
J. Hope & Co.....	Chromos .....	3 50
J. Durie & Son.....	Almanacs.....	2 40
C. W. Mitchell .....	Books, maps and stationery.....	143 57
B. Wallis.....	Hansard of House of Commons .....	5 00
M. Treadwell.....	Extra Clerk .....	730 00
E. Chateaufort .....	do .....	730 00
W. H. Heath.....	do .....	730 00
A. F. Foisseau .....	do .....	578 00
L. K. Jones.....	do .....	258 00
E. A. Jones.....	do .....	192 00
F. Macdonell.....	do .....	153 00
H. Knauf.....	do .....	374 00
		297 00
	Carried forward .....	5,219 69
		109,494 99
		665,195 26



## CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
40 Vic, c. 1.....					5,249 69	109,494 99	665,195 26	
		CONTINGENCIES—Continued.						
		Brought forward .....						
		Post Office Department—Concluded.						
		For Extra Clerk .....			63 00			
		do .....			21 00			
		Extra services for 1876-77.....			400 00			
		Extra work .....			154 00			
		do .....			294 00			
		J. Wilson.....			272 50			
		J. M. O'Leary.....			94 00			
		S. Cairns.....			37 50			
		J. T. Pennoek.....			37 85			
		D. Matheson.....			42 85			
		J. R. Smith.....			32 85			
		E. B. Bell.....			37 85			
		W. H. Krebs.....			37 85			
		W. H. Eagleson.....			37 85			
		W. H. Harrington.....			37 85			
		W. H. McCuaig.....			37 85			
		G. R. Major.....			37 85			
		G. L. Plunkett.....			37 85			
		J. Berry.....			36 85			
		J. P. Nutting.....			37 85			
		J. H. Fairweather.....			404 46			
		J. Dodd.....			160 69			
		R. H. Graham.....			99 96			
		M. Bennett.....			79 92			
		J. Bell.....			8 32			
		E. Daughtrey.....			303 00			
		Hon. L. S. Huntington.....			18 83			
		W. White.....			157 10			
		P. LeSueur.....			273 00			
		W. F. Forsyth.....			241 98			
		H. G. Hopkirk.....			150 66			
		F. W. Creighton.....			869 40			
		M. Bennett.....						
		Contingent expenses .....						



P. Buckley.....	157 50
do.....	9 15
J. Brown.....	5 25
J. Ashworth.....	1 50
G. Trudeau.....	164 83
St. Lawrence & Ottawa Railway.....	106 41
Shoolbred & Co.....	71 00
Shoolbred & Co.....	23 06
Kearns & Ryan.....	144 85
W. Wall.....	51 27
T. Patterson.....	54 55
Blyth & Kerr.....	2 50
R. J. McGillon.....	0 90
J. Wright.....	48 20
Canadian Express Co.....	27 00
A. DeGuise.....	385 81
Postmaster, Ottawa.....	37 03
Collector of Customs, Ottawa.....	2,924 16
Hunter, Rose & Co.....	5,979 75
Thos. Ross.....	921 14
Sundry Persons.....	1,948 71
Stationery Office.....	7,866 94
Queen's Printer.....	30,737 72
E. A. Meredith.....	400 00
G. Powell.....	200 00
Queen's Printer.....	5 86
Stationery Office.....	19 57
J. Durie & Son.....	81 05
D. Appleton & Co.....	8 00
Maclean, Roger & Co.....	5 00
J. Hope & Co.....	5 25
R. Carswell.....	2 00
F. Toller.....	38 00
W. L. Orde.....	40 00
G. Y. Crookshank.....	12 00
C. E. Galloway.....	4 50
W. L. Orde.....	44 50
Carried forward.....	240 30
	140,858 14
	665,195 26

## CIVIL SERVICE BOARD.

For Salary as Chairman of the Board .....

do Secretary .....

Printing.....

Stationery supplied.....

625 43

## TREASURY BOARD.

For Books, maps and stationery.....

Books.....

Hansards.....

Stationery.....

Morgan's Legal Directory.....

Extra work.....

do.....

Copying.....

Contingent expenses.....

140,858 14

665,195 26



J. Jackson .....	98 12				
T. Patterson .....	42 75				
Willowdale Polish Co. ....	2 50				
McDougal & Co. ....	17 70				
J. R. Esmonde .....	0 45				
S. & H. Borbridge .....	9 00				
Thos. Ross. ....	4 25				
Canadian Express Co. ....	2 50				
Stationery Office .....	103 91				
Queen's Printer .....	101 60				
Burland, Desbarats & Co .....	106 00				
Soap and sundry stores for charwomen .....				16,791 66	
do do .....					158,174 54
Polish and sponges .....					
Hardware ....					
Repairing scuttles .....					
Mail bags .....					
Christmas gratuities to telegraph boys .....					
Charges on parcels .....					
Stationery supplied .....					
Printing, printing paper and binding .....					
Printing and engraving .....					
Total Contingencies .....					823,369 80
Total Civil Government .....					

## ADMINISTRATION OF JUSTICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
38 Vic, c. 11 ....	Hon. Sir W. B. Richards.	SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.				
	W. J. Ritchie.....	Salary as Chief Justice of the Court, from 1st July, 1877, to 30th June, 1878, at \$8,000 per annum .....		7,999 92		
	S. H. Strong.....	do do .....		6,999 96		
	J. T. Taschereau....	do do .....		6,999 97		
	T. Fournier.....	do do .....		6,999 96		
	W. A. Henry .....	do do .....		6,999 96	42,999 73	
39 Vic, c. 1, and 40 Vic, c. 1....	Robert Cassels .....	Salary as Registrar of the Court, from 1st July, 1877, to 30th June, 1878, at \$2,600 per annum .....		2,600 00		
	George Duval .....	Salary as Precis Writer, from 1st July, 1877, to 31st January, 1878, at \$1,850 per annum; and from 1st February to 30th June, 1878, at \$1,900 per annum .....		1,870 82		
	Walter J. Thicke.....	Salary as Clerk of the Court, from 1st July to 31st December, 1878, at \$400 per annum; and from 1st January to 30th June, 1878, at \$450 per annum .....		425 00		
	F. Curran .....	Salary as Senior Messenger, from 1st July, '77, to 30th June, '78.		550 00		
	Francis Morel .....	do Messenger, from 1st July, 1877, to 30th June, 1878....		330 00	5,775 82	
	W. F. Powell.....	Amount of his account for attendance as Sheriff at Supreme Court .....		237 00		
	R. Cassels .....	For his services revising proof and generally superintending the printing of Supreme Court Reports.....		250 00		
	Queen's Printer .....	Printing, printing paper and binding ....		756 29		
	Stationery Office .....	Stationery .....		898 30		
	D. W. Macdonell.....	Payments to charwomen .....		450 00		
	Postmaster-General .....	Postages .....		13 73		
		Less refunds, \$47-80, \$55 47 .....		2,605 32	2,502 05	
				103 27		

PROVINCE OF ONTARIO						
COURT OF ERROR AND APPEAL.						
37 Vic, c. 4 .....	Hon. W. H. Draper, C.B.	Salary as Chief Justice of the Court, from 1st July to 2nd November, 1877, at \$6,000 per annum.....	2,033 33			
57	Thomas Moss .....	Salary as Chief Justice of the Court, from 1st December, 1877, to 30th June, 1878, at \$6,000 per annum; and as Judge of the Court, from 1st July to 30th November, 1877, at \$5,000 per annum.....	5,583 30			
	C. S. Patterson .....	Salary as Judge of the Court, from 1st July, 1877, to 30th June, 1878.....	4,999 92			
	G. W. Burton .....	do do do	4,999 92			
	J. C. Morrison .....	do do from 1st December, 1877, to 30th June, 1878, at \$5,000 per annum.....	2,916 62			20,533 09
37 Vic, c. 4 .....	Hon. R. A. Harrison .....	COURT OF QUEEN'S BENCH.	6,000 00			
	J. C. Morrison .....	Salary as Chief Justice, from the 1st July, 1877, to 30th June, 1878.....	2,083 30			
	Adam Wilson .....	Salary as Puisne Judge, from 1st July to 30th November, 1877, at \$5,000 per annum.....	4,999 92			
	J. D. Armour .....	Salary as Puisne Judge, from 1st July, 1877, to 30th June, 1878.....	2,916 62			15,999 84
37 Vic, c. 4 .....	Hon. J. G. Spragge.....	COURT OF CHANCERY.	6,000 00			
	S. H. Blake.....	Salary as Chancellor, from 1st July, 1877, to 30th June, 1878.....	4,999 92			
	W. Proudfoot.....	do Vice Chancellor do do	4,999 92			15,999 84
37 Vic, c. 4.....	Hon. J. H. Hagarty.....	COURT OF COMMON PLEAS.	6,000 00			
	J. W. Gwynne.....	Salary as Chief Justice, from 1st July, 1877, to 30th June, 1878.....	4,999 99			
	Thomas Galt.....	do Puisne Judge do do do	4,999 92			15,999 91
32, 33 Vic, c. 8, & 36 Vic, c. 31	J. A. Ardagh.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
	J. J. Burrows.....	Salary and travelling expenses, for the year ending 30th June, 1878, as Junior County Judge, Simcoe.....	2,200 00			
	S. Brough.....	do as Judge, Frontenac, from 1st July, 1877, to 7th May, 1878.....	2,215 55			
		do as Judge, from 1st to 24th July, 1877, Huron ...	148 39			
		Carried forward.....	4,563 94			119,810 28



## ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF ONTARIO—Continued.					
		Brought forward.....			4,563 94	119,810 28	.....
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES—Con.					
32, 33 Vic, c. 8,	G. M. Boswell.....	Salary and travelling expenses as Judge for Northumberland and Durham, for the year ended 30th June, 1878					
& 36 Vic, c. 31	Z. Burnham.....	do do Ontario			2,800 01		
	J. Boyd.....	do Junior do			2,799 96		
	G. McK. Clark.....	do Junior do			2,199 96		
	A. C. Chadwick.....	do do Northumberland & Durham			2,199 96		
	J. Deacon.....	do do Wellington			2,199 96		
	W. W. Dean.....	do do Renfrew			2,600 00		
	R. Dennistoun.....	do do Victoria			2,523 25		
	J. Daniell.....	do do Peterborough			2,599 92		
	G. H. Dartnell.....	do do Prescott and Russell			2,599 92		
	F. Davis.....	do Junior do			2,199 96		
	W. Elliott.....	do Junior do			2,199 96		
	J. R. Gowan.....	do do do			2,599 92		
	D. J. Hughes.....	do do Simcoe			2,799 96		
	S. J. Jones.....	do do Elgin			2,799 96		
	R. P. Jellett.....	do do Brant			2,800 00		
	G. S. Jarvis.....	do do Prince Edward			2,599 92		
	J. J. Kingsmill.....	do from 1st July, 1877, to 15th April, 1878, as County Judge, Stormont, Dundas and Glengarry.			2,216 63		
	G. W. Leggatt.....	do do do			2,599 92		
	J. M. Lawder.....	do do Essex			2,599 92		
	D. H. Lizars.....	do do Lincoln (from 1st July to 30th November, 1877).....			1,083 30		
	T. A. Lazier.....	do do Perth, for the year ended 30th June, 1878.....			2,599 92		
	A. Lacourse.....	do Junior do Hastings			2,199 96		
	R. Lyon.....	do Junior do Waterloo			2,199 96		
	H. Macpherson.....	do Junior do Carleton			2,199 96		
		do do do Grey			2,600 00		

W. Miller.....	do	Waterloo	do	2,799 96
D. S. McQueen.....	do	Oxford	do	2,799 96
T. Miller.....	do	Haltoun	do	2,799 96
A. McDonald.....	do	Wellington	do	2,799 96
R. McDonald.....	do	Welland	do	2,799 96
H. S. McDonald.....	do	Leeds and Grenville	do	2,199 96
Hon. W. McCrea.....	do	District of Algoma	do	2,599 92
T. B. McMahon.....	do	Norfolk	do	2,199 96
Kenneth McKenzie.....	do	York	do	2,599 92
J. F. Pringle.....	do	Stormont, Dundas and Glengarry, for the year ended 30th June, 1878.....		2,199 96
Cornelius V. Price.....	do	Frontenac (from 25th May to 30th June, 1878.....		224 73
O. Robinson.....	do	Lambton, for the year ended 30th June, 1878.....		2,599 92
W. A. Ross.....	do	Carleton	do	2,499 93
J. G. Stevenson.....	do	Haldimand	do	2,599 92
Edmund J. Senkler.....	do	do		
Hon. George Sherwood.....	do	1st December, 1877, to 30th June, 1878, as County Judge, Lincoln.....		1,283 31
A. F. Scott.....	do	do	Hastings, for the year ended 30th June, 1878 ..	2,800 00
W. S. Senkler.....	do	do	Peel	2,600 00
J. S. Sinclair.....	do	do	Lanark	2,599 92
W. R. Squier.....	do	do	Lanark	2,200 03
J. F. Toms.....	do	do	Huron, from 24th July, 1877, to 30th June, 1878.....	2,028 46
W. B. Wells.....	do	do	Huron, for the year ended 30th June, 1878....	2,199 96
W. H. Wilkison.....	do	do	Kent	2,599 92
James A. Henderson. ....	do	do	Lennox and Addington, for the year ended 30th June, 1878 .....	2,599 92
	the year ended 30th June, 1878 .....			111 75
	For services in full as Acting Judge of County Court, County of Frontenac.....			119,733 34
K. McKenzie.....		MARITIME COURT, ONTARIO.		582 26
	Salary as Judge of the Maritime Court of Ontario, from July, 1877, to 30th June, 1878.....			
		CIRCUIT ALLOWANCES.		
Hon. J. H. Hagarty.....		Allowance by Statute for holding 4 Circuits during the year ended 30th June, 1878.....		400 00
S. H. Blake.....	do	do	16	1,600 00
Joseph C. Morrison.....	do	do	10	1,000 00
W. Prondfoot.....	do	do	16	1,600 00
S. C. Patterson.....	do	do	10	1,000 00
		Carried forward .....		5,600 00
				240,125 88







## ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		PROVINCE OF QUEBEC.— <i>Concluded.</i>						
		Brought forward.....	2,190	00	138,036	06	252,025	88
		CIRCUIT ALLOWANCES— <i>Concluded.</i>						
32, 33 Vic, c. 8.	Hon. J. W. Bossé.....	Travelling allowances for holding Circuit Courts at sundry places, from October, 1871, to September, 1877 ..... for year ended 30th June, 1878.....	4,192	00				
	do	do	472	00				
	J. W. Bourgeois.....	do	426	00				
	W. W. Chagnon.....	do	72	00				
	Louis B. Caron.....	do	1,232	00				
	M. Doherty.....	do	286	00				
	C. Dunkin.....	do	1,142	00				
	V. P. W. Dorion.....	do	96	00				
	F. G. Johnson.....	do	350	00				
	T. J. J. Loranger..	do	150	00				
	J. Maguire.....	do	174	00				
	J. McCord.....	do	794	00				
	A. Polette.....	do	66	00				
	M. A. Plamondon...	do	606	00				
	A. C. Papineau.....	do	30	00				
	A. B. Routhier.....	do	728	00				
	H. E. Taschereau..	do	804	00				
	L. V. Sicotte.....	do	202	00				
	W. C. Meredith.....	do	18	00				
	L. Belanger ..	do	516	00				
	F. W. Torrance.....	do	36	00				
	L. A. Olivier.....	do	108	00				
	L. E. N. Casault.....	do	124	00				
					14,814	00		
		Total Administration of Justice, Province of Quebec.					152,850	06



37 Vic, c. 4.....	SUPREME COURT.			
	Hon. Sir Wm. Young.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	4,999 92	
	J. W. Ritchie.....	do Equity Judge.....	4,999 92	
	W. F. Desbarres.....	do do.....	3,999 96	
	L. M. Wilkins.....	do do.....	3,999 96	
	H. McDonald.....	do do.....	3,999 96	
	H. W. Smith.....	do do.....	3,999 96	
	A. James.....	do do.....	3,999 96	29,999 64
COURT OF VICE-ADMIRALTY.				
	Hon. Sir Wm. Young.....	Salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1878.....		600 00
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
39 Vic, c. 29.....	J. W. Johnston.....	Salary and travelling expenses, for the year ended 30th June, 1878.....	2,599 92	
	A. W. Savary.....	do do.....	2,199 96	
	B. E. Tremaine.....	do do.....	2,199 96	
	S. Campbell.....	do do.....	2,199 96	
	M. B. Desbrisay.....	do do.....	2,199 96	
	G. A. Blanchard.....	do do.....	2,199 96	
	W. A. D. Morse.....	do do.....	2,199 96	15,799 68
CIRCUIT ALLOWANCES.				
	Hon. H. W. Smith.....	Travelling allowances for holding 8 Courts.....	800 00	
	W. F. Desbarres.....	do do.....	700 00	
	L. M. Wilkins.....	do do.....	200 00	
	J. W. Ritchie.....	do do.....	400 00	
	H. McDonald.....	do do.....	700 00	
	do.....	do do in June, 1877.....	400 00	
	A. James.....	do do.....	1,100 00	
			700 00	3,900 00
Total Administration of Justice, Province of Nova Scotia.				50,299 32
Carried forward				455,175 26



PROVINCE OF MANITOBA.			
COURT OF QUEEN'S BENCH.			
36 Vic, c. 31.....	Hon. E. B. Wood .....	Salary as Chief Justice, for the year ended 30th June, 1878.....	4,999 92
	J. McKeagney.....	do      Puisne Judge      do .....	3,999 96
	L. Betournay.....	do .....	3,999 99
			12,999 87
CIRCUIT ALLOWANCES.			
	Hon. E. B. Wood.....	Travelling allowances on Circuit.....	220 00
	L. Betournay.....	do .....	500 00
	J. McKeagney.....	do .....	400 00
			1,120 00
		Total Administration of Justice, Province of Manitoba.....	14,119 87
NORTH-WEST TERRITORIES.			
38 Vic, c. 49 .....	M. Ryan.....	Salary as Stipendiary Magistrate, for the year ended 30th June, 1878.....	3,000 00
	Hugh Richardson.....	For one year's salary, to 30th June, 1878.....	3,000 00
	do .....	Travelling expenses .....	572 11
	Molyneux St. John .....	Salary as Sheriff, from 1st October, 1877, to 30th June, 1878.....	900 00
	Stationery Office.....	Stationery.....	35 26
			7,507 37
PROVINCE OF PRINCE EDWARD ISLAND.			
SUPERIOR COURT.			
38 Vic., c. 49.....	Hon. E. Palmer.....	Salary as Chief Justice, for the year ended 30th June, 1878.....	3,000 00
	J. H. Peters.....	do      Master of the Rolls      do .....	2,499 96
	J. Hensley.....	do      Vice-Chancellor      do .....	2,499 96
			7,999 92
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.			
	D. O. M. Reddin.....	Salary and travelling expenses as County Court Judge, for the year ended 30th June, 1878.....	2,199 96
	W. H. Pope.....	do .....	2,199 96
	George Alley.....	do .....	2,199 96
		Carried forward.....	6,599 88
			14,599 80
			513,901 90

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
38 Vic., c. 49.....	Hon. Edward Palmer .....	PROVINCE OF PRINCE EDWARD ISLAND— <i>Concluded.</i>						
	J. H. Peters .....	Brought forward.....					14,599 80	513,901 90
	J. Hensley .....	CIRCUIT ALLOWANCES.						
		Allowances on Circuit .....				200 02		
		do do .....				200 04		
		do do .....				200 04		
		Total Administration of Justice, Prince Edward Island				600 10		
		PROVINCE OF BRITISH COLUMBIA.						15,199 90
		SUPREME COURT.						
38 Vic., c. 31.....	Hon. Sir M. B. Begbie.....	For Salary as Chief Justice, for the year ended 30th June, 1878				5,870 00		
	H. P. P. Crease.....	do Puisne Judge do do .....				4,849 92		
	J. H. Gray .....	do do do do .....				8,999 96		
		TOTAL ..... 14,669 88						
	R. W. Spalding.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.						
		For Salary as County Court Judge, Nanaimo, for the year ended 30th June, 1878 .....				2,250 00		
		Allowance on Circuit .....				432 50		
	H. M. Ball... ..	Salary as County Court Judge, Cariboo, for the year ended 30th June, 1878 .....				2,682 50		
	P. O'Reilly.. ....	Allowance on Circuit .....				3,389 96		
		Salary as County Court Judge, Yale, for the year ended 30th June, 1878 .....				271 00		
		Allowance on Circuit .....				3,000 00		
		TOTAL ..... 1,695 00						

E. H. Saunders.....	Salary as County Court Judge, Lilloet, for the year ended 30th June, 1878.....	3,000 00			
	Allowance on Circuit.....	318 00		3,318 00	
A. J. Pemberton.....	Salary as County Court Judge, Victoria, for the year ended 30th June, 1878.....			2,250 00	16,616 46
CIRCUIT ALLOWANCES.					
Hon. Sir M. B. Begbie....	For Allowances on Circuit.....			746 75	
H. P. P. Crease.....	do.....			2,167 75	
J. H. Gray.....	do.....			41 75	
				2,956 25	
	Less refunds, \$260.02, \$1,458.00.....			1,718 02	1,238 23
	Total Administration of Justice, Province of British Columbia.....				32,524 57
MISCELLANEOUS JUSTICE.					
Warden, Kingston Penitentiary.....	For Clothing for prisoners in North-West Territory.....				547 75
M. St. John.....	Removal expenses to Battleford.....				750 00
J. Bethune.....	Legal expenses in connection with extradition of Maraine Smith.....				102 78
W. F. Saunders.....	Professional services defending Col. McLeod in Cypress Hills massacre case.....				250 00
Hon. P. J. O. Chanveau..	Posting proclamation at Montreal.....				53 90
Lieut.-Gov. Morris.....	Disbursements in connexion with trial of one Anderson for concealment of birth of child.....				350 00
Hon. Jas. McKay.....	To pay A. Labombarde balance due for services as Guide, conducting escort from Cypress Hills to Fort Garry in the Autumn of 1875.....				94 63
J. Robinson.....	For Expenses conveying prisoners, Rowe and Devlin, from Fort Frances to Winnipeg for trial.....				622 62
Mounted Police.....	Expenses incurred in connection with the confinement of one Stevenson at Swan River.....			66 36	
Ash-keo-way-see.....	Expenses as witness in case of the Queen <i>vs.</i> A. Stevenson.			8 00	
Mrs. L. McLeod.....	do.....			6 00	
L. McLeod.....	do.....			8 00	
N. McLeod.....	do.....			8 00	
W. W. Clarke.....	do.....				96 36
C. A. McKay.....	Queen <i>vs.</i> Wm. Horseford				18 50
Chief "Beardy".....	do.....				32 00
	do.....			3 40	
	Queen <i>vs.</i> F. Deschamp..				
	Carried forward.....			3 40	2,918 54
					561,626 37

40 Vic., c. 1. ....



ADMINISTRATION OF JUSTICE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1. ....		Brought forward .....	3	40	2,918	54	561,636	37
		MISCELLANEOUS JUSTICE— <i>Concluded.</i>						
	Oh-ne-way-ma-tum .....	For Expenses as witness in case of the Queen vs. F. Deschamp .....	3	40				
	Kay-ke-kay-kee-sicko- way-an. ....	do do .....	3	40				
	George D. Gopsill .....	Expenses as witness at trial of John Eye .....	1	00	10	20		
	do .....	Expenses as witness at trial of Regner Britton .....	4	86				
	Sundry Persons .....	Taking notes of evidence .....					5	86
	Queen's Printer .....	Printing, printing paper, &c. ....					348	50
							10	64
		Total Miscellaneous Justice .....					3,293	74
		Total Administration of Justice .....					564,920	11

# POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DOMINION POLICE.						
40 Vic, c. 1.....	Bank of Montreal .....	For Pay-list of Force at Ottawa, for year ended 30th June, 1878						
	do .....	Contingent expenses of Force.....				9,689	25	
	do .....	Uniforms for Force.....				29	19	
	W. Montgomery .....	Gratuity on retirement .....				487	78	
	Stationery Office .....	Stationery .....				404	51	
						25	80	
		Total, Dominion Police .....						10,616 44

## PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4....	Bank of Montreal..... John Creighton, Warden do .. Chas. Moss .. Jas. Bethune, Q.C..... John Lauder, Keeper..... Queen's Printer and Sta- tionery Office .....	PENITENTIARY, KINGSTON, ONTARIO.  For Pay-lists for the year ended 30th June, 1878..... Sundry accounts for maintenance, &c..... Purchase of a saw mill..... Purchase money of additional farm land..... Professional services..... Gratuity on his retirement through impaired health.....  Printing, printing paper, binding and stationery.....  Less refunds .....	.....	.....	.....	.....	.....	.....
			.....	41,369 65	.....	.....	.....	.....
			.....	70,262 14	.....	.....	.....	.....
			.....	850 00	.....	.....	.....	.....
			.....	5,000 00	.....	.....	.....	.....
			.....	98 36	.....	.....	.....	.....
			.....	562 41	.....	.....	.....	.....
			.....	482 23	.....	.....	.....	.....
			.....	118,624 79	.....	.....	.....	.....
			.....	57 51	.....	.....	118,567 28	.....
40 Vic, c. 1, and 41 Vic, c. 4....	Bank of Montreal..... J. A. Duchesneau, Warden Jos. Esmonde..... William Mackay .. Thos. Maher..... J. A. Duchesneau.....	PENITENTIARY, PROVINCE OF QUEBEC.  For Pay-lists for the year ended 30th June, 1878..... Sundry accounts for maintenance, &c..... Supplies furnished..... Gratuity on retirement..... do .. do .. Balance in bank on account of tramway, &c.....	.....	.....	.....	.....	.....	.....
			.....	33,817 15	.....	.....	.....	.....
			.....	56,554 38	.....	.....	.....	.....
			.....	412 50	.....	.....	.....	.....
			.....	364 00	.....	.....	.....	.....
			.....	447 72	.....	.....	.....	.....
			.....	2,001 34	.....	.....	.....	.....
			.....	.....	.....	.....	93,597 09	.....
			.....	.....	.....	.....	.....	.....
			.....	.....	.....	.....	.....	.....
40 Vic, c. 1. ....	Bank of Montreal..... John Flinn, Warden .. H. H. Merrill .. Queen's Printer and Sta- tionery Office .....	PENITENTIARY, PROVINCE OF NOVA SCOTIA.  For Pay-lists for the year ended 30th June, 1878..... Sundry accounts for maintenance..... Blankets.....  Printing, printing paper, binding and stationery.....  Less refunds .....	.....	.....	.....	.....	.....	.....
			.....	9,670 71	.....	.....	.....	.....
			.....	9,007 33	.....	.....	.....	.....
			.....	408 00	.....	.....	.....	.....
			.....	25 57	.....	.....	.....	.....
			.....	.....	.....	.....	.....	.....
			.....	19,111 61	.....	.....	.....	.....
			.....	200 00	.....	.....	18,911 61	.....
			.....	.....	.....	.....	.....	.....
			.....	.....	.....	.....	.....	.....

40 Vic, c. 1.....	Bank of Montreal.....	For Pay-lists for the year ended 30th June, 1878.....	.....	10,988 26	50,336 19
	G. L. Foster.....	Sundry accounts for maintenance, &c.....	.....	28,191 54	
	Jos. Esmonde.....	Ammunition.....	.....	31 50	
	Samuel Baylis.....	Purchase of broom corn in Chicago.....	.....	11,150 57	
	Queen's Printer and Stationery.....	Printing, printing paper, binding and stationery.....	.....	205 37	
40 Vic, c. 1.....		Less refunds.....	.....	50,577 24	6,331 16
			.....	241 05	
	Hon. Provincial Secretary, British Columbia.	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.			
		For Payments made for the maintenance of prisoners from the 1st April, 1877, to the 31st March, 1878.....	.....	6,322 03	
	Queen's Printer.....	Printing.....	.....	9 13	
40 Vic, c. 1.....		PENITENTIARY, PROVINCE OF MANTOBA.			20,358 36
	S. L. Bedson, Warden.....	For Pay-lists for the year ended 30th June, 1878.....	.....	6,357 89	
	do.....	Sundry accounts for maintenance, &c.....	.....	10,227 88	
	McMicken & Taylor.....	Coal.....	.....	2,990 00	
	Dr. Macdonald.....	Allowance for removal expenses.....	.....	75 00	
	Wm. Pearse.....	Survey of Penitentiary Reserve.....	.....	211 25	
	Militia Department.....	Flag.....	.....	14 31	
	Hudson Bay Co.....	Rent.....	.....	166 67	
	Queen's Printer and Stationery Office.....	Printing, printing paper, binding and stationery.....	.....	348 55	
		Less refunds.....	.....	20,391 55	
Total Penitentiaries.....				33 19	308,101 69

## LEGISLATION

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		SENATE.				
36 Vic, c. 31.....	Hon. D. Christie.....	For salary as Speaker of the Senate, for the year ended 30th June, 1878.....				
40 Vic, c. 1. ....	Robert Lemoine.....	Salaries and contingencies of the Senate, for the year ended 30th June, 1878.....	4,000	00		
31 Vic, c. 3, and 36 Vic, c. 31..	do .....	Indemnity and mileage to Senators.....	50,918	00		
			82,850	61	137,768	61
		HOUSE OF COMMONS.				
36 Vic, c. 31.....	Hon. T. W. Anglin .....	For salary as Speaker of the House of Commons, from 1st June, 1877, to 30th June, 1878.....				
40 Vic, c. 1.....	Henry Hartney.....	Salaries and contingencies, for the year ended 30th June, 1878.....	4,333	33		
31 Vic, c. 3, and 36 Vic, c. 31..	do .....	Indemnity and mileage to members.....	140,000	00		
			220,359	00	364,692	33
34 Vic, c. 21, 36 Vic, c. 31, and 40 Vic, c. 1....	Alpheus Todd.....	LIBRARY.				
	A. G. Lajoie.....	For salary as Librarian, for the year ended 30th June, 1878.....	3,200	00		
	A. Laperriere.....	do Assistant Librarian do do .....	2,400	00		
	A. H. Todd.....	do 1st Library Clerk do do .....	1,600	00		
	J. Fletcher.....	do 2nd do do do .....	1,000	00		
	J. Campbell.....	do Clerk do do .....	800	60		
	L. P. Sylva.....	do do do do .....	800	00		
	L. J. Casault.....	do do from 1st May to 30th June, 1878.....	133	33		
	A. Boucher.....	Salary as Chief Messenger, for the year ended 30th June, 1878.....	800	00		
	James H. Dunlop ..	do Messenger for the month of July, 1877 .....	58	33		
	J. Ryan .....	do do for the year ended 30th June, 1878.....	700	00		
	Napoleon Ratté.....	do do do do .....	700	00		
		do do from 1st August, 1877, to 30th June, 1878.....	641	67		



37 Vic., c. 9.....	A. H. Todd.....	Services compiling a catalogue of the Law Division of the Library.....	.....	132 50	.....
	D. W. Macdonell, Sergeant-at-Arms.....	Payments of Charwomen, Extra Sessional Messengers, &c. ....	.....	1,345 88	.....
	Queen's Printer and Stationery Office.....	Printing, printing paper, binding and stationery.....	.....	1,312 40	15,624 11
37 Vic., c. 9.....		EXPENSES OF ELECTIONS.			
	Hon. Chas. Alleyne.....	For Expenses of Election, Quebec Centre.....	.....	16 00	.....
	do	do Quebec East.....	.....	735 90	.....
	M. J. A. Poisson.....	do Drummond and Arthabaska.....	.....	821 66	.....
	J. A. Blondin.....	do Nicolet.....	.....	660 36	.....
	R. B. Vail.....	do Gloucester, N.B. ....	.....	524 16	.....
	W. H. Phillips.....	do Restigouche.....	.....	76 26	.....
	John Shireff.....	do Northumberland.....	.....	179 25	.....
	Jos. Bell.....	do Halifax, N.S. ....	.....	1,900 30	.....
	P. W. Smith.....	do Digby.....	.....	357 10	.....
	H. V. Edmonds.....	do New Westminster, B.C. ....	.....	300 00	5,570 99
37 Vic., c. 9.....		CONTROVERTED ELECTIONS.			
	J. S. Ingraham.....	For Expenses of Controverted Election, Victoria, N.S. ....	.....	.....	27 00
40 Vic., c. 1 ..... 40 Vic., c. 1 .....		GENERAL EXPENSES.			
	Robert Lemoine.....	For Grant to Parliamentary Library .....	.....	10,000 00	.....
	James Barber.....	do Paper for Statutes .....	.....	4,067 19	.....
	H. Hartney.....	do do .....	.....	1,000 00	.....
	Maclean, Roger & Co.....	Printing do .....	.....	2,118 60	.....
	A. Mortimer .....	Binding do .....	.....	4,934 32	.....
	Canadian Express Co.....	Freight, &c. do .....	.....	717 73	.....
	Romauld Julien.....	Packing-cases for Statutes.....	.....	130 90	.....
	St. Lawrence and Ottawa Railway .....	Freight on paper do .....	.....	73 92	.....
	Crown Agents for the Colonies.....	do do .....	.....	3 87	.....
	T. G. Coursolles .....	Translating do .....	.....	146 88	.....
	Henry Hartney .....	Parliamentary printing.....	.....	13,193 41	.....
	R. Carswell.....	Law Books, Consolidation of Laws.....	.....	69,000 00	.....
		Carried forward .....	.....	20 00	.....
					523,633 04

# LEGISLATION—Concluded

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			92,213	41	523,683	04
		GENERAL EXPENSES—Concluded.						
40 Vic., c. 1.....	R. Pope.....	For Contingencies, Clerk of the Crown in Chancery.....			48	13		
	Queen's Printer and Stationery Office.....	Printing, &c.....			853	21	901	34
	Maclean, Roger & Co.....	Printing Estimates, Audit Act, &c.....					1,237	59
		Total Legislation.....					94,352	34
							618,035	38

## SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1.....	A. R. C. Selwyn..... Jos. F. Whiteaves.....	GEOLOGICAL SURVEY.  For Salary as Director, for the year ending 30th June, 1878..... do Assistant Director and Palaeontologist for the year ended 30th June, 1878..... Salary as Assistant Director and Chemist, for the year ended 30th June, 1878..... To meet current expenditure.....	..	..	..	..	4,000 00 1,699 97 1,300 00 44,112 83	
	A. R. C. Selwyn .....	Less refunds.....	..	..	..	..	51,112 80 1,113 06	49,999 74
40 Vic., c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC.  For Maintenance of Observatory .....	..	..	..	..		2,400 00
40 Vic., c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, TORONTO.  For Maintenance of Observatory.....	..	..	..	..		4,800 00
40 Vic., c. 1.....	Professor Williamson ....	OBSERVATORY, KINGSTON.  For Amount of grant to Observatory.....	..	..	..	..		500 00
40 Vic., c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, MONTREAL.  For Amount of grant to Observatory.....	..	..	..	..		500 00
40 Vic., c. 1.....	Department of Marine and Fisheries.....	OBSERVATORY, ST. JOHN, N.B.  For Amount of grant to Observatory.....	..	..	..	..		850 00
		Carried forward.....	..	..	..	..		59,049 74

# SCIENTIFIC INSTITUTIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Department of Marine and Fisheries.....	Brought forward.....	.....	.....	.....	59,049 74
		METEOROLOGICAL OBSERVATORIES.				
		For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....	.....	.....	.....	37,000 00
		Total, Scientific Institutions.....	.....	.....	.....	96,049 74

## ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
25 Vic, c. 16.....	Jos. X. Lavoie.....	REGISTRATION, QUEBEC. For Returns of Baptisms, Marriages and Burials in the District of Gaspé, from 1871 to 1876, inclusive...						
	do	do						142 00
	F. M. Derome.....	do						29 00
	Barwis & Theroux.....	do						46 00
	Z. Vezina.....	do						37 00
	P. J. U. Beaudry.....	do						54 00
	F. J. Hall.....	do						78 00
	F. R. Gosselin.....	do						21 00
	A. W. Pope.....	do						17 00
	Jos. X. Lavoie.....	do						28 00
	Morin & Desilets.....	do						42 00
	James G. Pelletier.....	do						40 00
	Albert Bender.....	do						31 00
	Fiset, Burroughs & Campbell.....	do						
	A. N. Gouin.....	do						95 00
	A. Driscoll.....	do						38 00
	Chas. Duberger.....	do						58 00
	Short & Norris.....	do						22 00
	De Lorimier & Roy.....	do						78 00
	F. J. H. Marchand.....	do						38 00
	Jules R. Berthelot.....	do						31 00
								42 00
								967 00
40 Vic, c. 1.....	Alex. Mortimer.....	CARE OF ARCHIVES. For Binding Archives.....						171 00
40 Vic, c. 1.....	Buriand-Desbarats Co....	PATENT RECORD. For Printing Patent Record.....						7,200 00
		Carried forward.....						8,338 00



AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4		Brought forward.....					8,338 00	
		CRIMINAL STATISTICS.						
	J. G. Layton.....	For Services rendered compiling Criminal Statistics.....						807 98
	Sundry Persons.....	Payments made at the rate of 5 cents per folio for Statistics rendered.....						4,735 00
	Queen's Printer and Stationery Office.....	Printing, printing paper, &c.....						423 56
							5,966 54	
39 <sup>1</sup> Vic, c. 2		PHILADELPHIA EXHIBITION.						
	D. R. Munro .....	For Collection of Wood.....						25 00
	Loretto Abbey.....	Damage to Exhibit.....						150 00
	A. H. Henslip.....	do .....						60 00
	Heintzmann & Co. ....	do .....						60 00
	B. Ledoux .....	do .....						100 00
	Duquet & Co.....	do .....						10 00
	Brown & Claggett .....	do .....						200 00
	E. McLennan.....	do .....						5 00
	Caroline Walker.....	do .....						6 00
	J. H. Leblanc.....	do .....						15 00
	A. W. Moore.....	do .....						50 00
	J. L. Rawbone .....	do .....						245 00
	Wm. Lee .....	do .....						75 00
	E. Lavoie.....	do .....						25 00
	F. W. Gray.....	do .....						58 00
	S. May.....	do .....						214 00
	B. F. Mosher.....	do .....						100 00
		Loss of Exhibit.....						1,373 00
	W. B. Crick & Co.....	do .....						10 00
	Henry Winger.....	do .....						79 42
	M. J. Hynes.....	do .....						75 00
	John Fleming.....	do .....						150 00
	H. H. Smith.....	do .....						23 00

Wm. Osborne.....	do	6 00	
M. Weichell.....	do	9 00	
S. J. Lyman.....	do	33 00	
W. P. Howland & Son.....	do	36 83	
S. Davis & Co.....	do	100 00	
Spiller Bros.....	do	106 50	
R. W. Anderson.....	do	50 00	
Jas. Wall.....	do	20 00	
Geo. Oopeland.....	do	71 37	
H. W. Cox.....	do	350 00	
Pleasant & Kingston.....	do	5 00	
R. Dickson.....	do	100 00	1,225 12
Dawson Bros.....	do	19 00	
Lovell Printing Co.....	do	8 50	
<i>Daily Ontario</i> .....	do	8 00	
Duvernay Frères.....	do	5 00	
L. O. David.....	do	5 00	
L. Perrault & Co.....	do	15 00	
Battle Bros.....	do	5 00	
N. W. Barber.....	do	4 75	
J. B. Lippincott & Co.....	do	2 20	
Montreal Telegraph Co.....	do	12 69	
Dominion Telegraph Co.....	do	14 35	99 49
Jas. Curry.....	do	1 50	
Canadian Express Co.....	do	18 91	
Grand Trunk Railway.....	do	96 24	116 65
R. W. Laird.....	do	28 75	
J. Perrault.....	do	278 87	1,508 16
D. McDougall.....	do	25 00	
S. S. McGee.....	do	60 00	
Waterman Bros.....	do	49 65	
W. Ingram.....	do	24 00	
Madame Lamouche.....	do	750 00	
Hon. James Sheak.....	do	100 00	5,663 69
Wm. Notman.....	do		
SYDNEY EXHIBITION.			
For Advertising.....	do	10 00	
do.....	do	15 00	
do.....	do	8 10	
do.....	do	13 55	
do.....	do	17 28	
do.....	do	63 93	
Carried forward.....	do		19,908 23

40 Vic., c. 1 and  
41 Vic., c. 4...

# ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	
40 Vic., c. 1 and 41 Vic., c. 4 ...		Brought forward.....	63 93	.....	19,868 23	
		SYDNEY EXHIBITION— <i>Concluded</i> .				
	Hamilton <i>Spectator</i> ..... London <i>Advertiser</i> .....	For Advertising .....				
	W. J. Patterson..... Montreal <i>Herald</i> ..... Burland, Desbarats, & Co	do .....	5 60 12 80	82 33		
	Canadian Express Co.... W. J. Patterson..... St. Lawrence and Ottawa Railway.....	500 copies "Trade of Canada" .....	125 00 1,132 25 200 00	1,477 25		
		Freight charges..... do .....	11 30 3 35			
		do .....	1 55	16 20		
	Hon. John Young..... John Lowe.....	Services..... do and travelling expenses...	4,991 12 275 65			
	Dominion Telegraph Co. Bank of Montreal..... Queen's Printer.....	Telegrams..... Payments to Exhibitors..... Printing.....	5,266 77 0 92 1,851 71 1 94		8,657 12	
	40 Vic., c. 1 and 41 Vic., c. 4 ...		PARIS EXHIBITION.			
		L. Marcotte..... A. Côté & Co. .... <i>Le National</i> ..... <i>Monetary Times</i> ..... <i>Acadian Recorder</i> ..... <i>Ottawa Citizen</i> ..... Toronto <i>Globe</i> ..... St. John <i>Freeman</i> ..... Toronto <i>Weekly Advertiser</i> .....	For Advertising..... do .....	82 50 40 00 268 47 5 00 30 00 30 00 60 58 22 00 20 00		
		and printing .....				
		do .....				
		do .....				
		do .....				
		do .....				
		do .....				
		do .....				
		do .....				

Quebec Chronicle.....	do	and printing.....	68 40	
Ottawa Press.....	do		196 55	
Quebec Telegraph.....	do		30 00	
do Budget.....	do		30 00	
Brantford Expositor.....	do		24 00	
Winnipeg Free Press.....	do		40 00	
Halifax Citizen.....	do		40 00	
do Herald.....	do		24 00	
Toronto Mail.....	do		50 00	
Montreal Gazette.....	do		50 00	
Victoria, British Columbia Standard.....	do		8 00	
Halifax Chronicle.....	do		40 00	
Toronto National.....	do		35 00	
St. John Daily News.....	do		40 00	
Montreal La Minerve.....	do		40 00	
Kingston Daily News.....	do		40 00	
Hamilton Times.....	do		40 00	
do Spectator.....	do		50 00	
Montreal L'Opinion Publique.....	do		30 00	
St. John Temperance Journal.....	do		5 00	
Sherbrooke Gazette.....	do		11 00	
Toronto Tribune.....	do		50 00	
Montreal Herald.....	do		76 30	
Victoria, B.C., Colonist.....	do		12 50	
Toronto Telegram.....	do		50 00	
St. Johns Franco-Canadian.....	do		18 40	
London Advertiser.....	do		40 00	
do Free Press.....	do		40 00	
Charlottetown Patriot.....	do		15 50	
Three Rivers Le Constitutionnel.....	do		35 00	
Fredericton Colonial Farmer.....	do		6 00	
St. John Telegraph.....	do		27 50	
F. H. Proulx.....	do		6 08	
Quebec Mercury.....	do		40 00	
Jas. Hope & Co., Queen's Printer.....	Stationery.....		95 23	
Jules Marion.....	do and printing.....		175 75	
Morland, Watson & Co., Saw.....	Electrotype.....		3 75	
Julius Bien.....	Eight sheets Centennial Map.....		4 50	
T. C. Keefer.....	Two maps purchased.....		10 00	
			5 00	
	Carried forward.....		294 23	
			1,867 78	
			28,665 35	



## ARTS, AGRICULTURE AND STATISTICS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1 and 41 Vic., c. 4...		Brought forward .....	294	23	1,867	78	28,665	35
		PARIS EXHIBITION—Continued.						
	Walker & Miles .....	For Map .....						
	Jos. Borden .....	Goods .....		3 00				
	J. Jackson .....	Soap .....		23 50				
	C. Bryson .....	Towelling .....		1 00				
	Shaw & Co. ....	Lamps and "oil" .....		5 00				
	Thos. Shore & Co. ....	Trunk for papers .....		18 75				
	P. DeCazes .....	Office rent, Paris .....		5 00				
	H. Peltier .....	Records box .....		23 33				
	A. Mortimer .....	Lettering invoice book .....		30 00				
	Satchell Bros. ....	Exhibits purchased .....		3 00				
	E. Penn & Son .....	Packing cases .....		67 00				
	J. McP. Ross .....	Colouring fruit models .....		37 48				
	O. P. Blais .....	United States Consular fees on Trophy .....		25 00				
	T. O. Kerr & Co. ....	Exhibits purchased .....		77 85				
	Hon. P. J. O. Chauveau ..	100 copies of Instruction Publique au Canada .....		29 00				
	J. Johnston .....	Maps purchased .....		80 00				
	Prof. H. Y. Hind .....	Maps sent to Paris .....		19 00				
	Department of Interior ..	Expenses packing maps .....		95 80				
	Les Sœurs Grises ..	25 sample bags .....		25 65				
				2 00				
					865	59		
	Canadian Express Co. ....	Freight charges .....		8 18				
	H. S. A. Ormond .....	Shipping expenses on cargo of "Newfield" at Montreal .....		297 54				
	Montreal & Ottawa Forwarding Co. ....	Freight .....		125 00				
	G. E. Jaques & Co., Merchants' Line .....	do .....		42 34				
	Richelieu & Ontario Navigation Co. ....	do .....		38 45				
	Grand Trunk Railway Co. ....	do .....		1,497 01				
	Intercolonial Railway .....	do .....		9 52				
	E. McQuaig, Bay of Quinté .....	do .....		18 00				



G. H. Wyatt.....	Shipping charges, Toronto.....	15 00	
Compagnie Générale	Freight.....	3,123 74	
Transatlantique.....	do.....	234 55	
Great Western Railway.....	Shipping charges, Halifax.....	90 75	
J. M. DeWolfe.....	do on Fish Exhibits.....	265 25	
D. Honeyman.....	Freight on Exhibits.....	30 09	
Waterman Bros.....	Expenses of SS. "Newfield" conveying goods to Paris.....	11,311 73	
Department of Marine	Payments on account do.....	1,703 33	18,808 48
and Fisheries.....			
G. N. Purdy.....	Title for map.....	21 85	
J. Johnston.....	Services for map care.....	90 00	
Professor H. Y. Hind.....	do on map.....	961 50	
J. Johnston.....	do.....	494 00	
J. Smith.....	do.....	339 50	
W. A. Austin.....	do.....	453 00	
C. Keefer.....	do.....	55 00	
J. O'Donnell.....	do.....	372 00	
A. G. Morrison.....	do.....	480 00	
H. J. Mortimer.....	do.....	47 15	
F. Checkley.....	do.....	48 96	
R. Baldwin.....	do.....	121 00	
W. Morgan.....	do.....	400 75	
A. Almon.....	do.....	212 50	
G. Andrews.....	do.....	91 00	
A. Bristow.....	do.....	104 50	
W. Jazdowski.....	do.....		4,292 71
Dr. S. P. May.....	Travelling expenses.....	1,137 83	
do.....	Expenses Food Products Account.....	653 22	
do.....	Salary.....	1,350 00	
Jos. Perrault.....	do.....	2,025 00	
J. Johnston.....	Travelling expenses.....	1,000 00	
T. C. Keefer.....	do.....	13 70	
do.....	Salary.....	246 90	
D. Ewart.....	Travelling expenses with Trophy.....	2,000 00	
		500 00	8,926 65
A. R. C. Selwyn.....	Minerals for Exhibition.....	1,000 00	
Thos. C. Keefer.....	Remittances £4,000 stig.....	19,466 66	
J. A. J. Craig & Co.....	Show cases, boxes, &c.....	7,216 38	
J. P. Wagner.....	Lumber for Trophy.....	496 47	
W. J. Lynch.....	Special Services.....	5 00	
L. J. Beland.....	do.....	5 00	
J. F. Durine.....	do.....	30 50	
A. Leveque.....	do.....	28 50	
H. Garon.....	do.....		
	Carried forward.....	28,253 51	34,761 21
			28,665 35

## ARTS, AGRICULTURE AND STATISTICS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			28,253 51	28,665 35
40 Vic, c. 1 and 41 Vic, c. 4...		PARIS EXHIBITION—Concluded.				
		For Special Services .....			52 00	
	J. B. Jackson.....	do .....			5 00	
	J. E. Lemieux.....	do .....			31 00	
	H. B. Small.....	do .....			19 50	
	W. H. May.....	do .....			179 49	
	Geo. Moorehead Manu- facturing Co.....	Packing cases, &c.....			250 00	
	W. F. Burdett.....	Services in New Brunswick.....			12 32	
	Bank of Montreal.....	Commission.....			127 91	
	Montreal Telegraph Co.....	Telegrams.....			8 33	
	Dominion do .....	do .....				
					28,939 06	63,700 27
						92,365 62

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
39 Vic., c. 2.....	J. G. G. Layton ..... Gustave Smith..... Louis Dauray..... William Kingston..... J. F. Wolff..... A. Routhier..... W. M. Rossiter..... G. H. Lemaître..... Albert Page..... A. DeGuse..... Queen's Printer.....	For Salary as Chief Compiler for the month of July, 1877..... do Draughtsman for the month of July, 1877..... do do..... do do..... do do..... do do..... do do..... do do..... do Messenger for year ended 30th June, 1878..... <i>Foyer Domestique</i> ..... Ice..... Printing.....					150 00 77 50 62 00 93 00 62 00 62 00 62 00 456 25 3 00 18 00 7 91	
		Total Census.....						1,053 66

## MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Department of Marine and Fisheries.....	For Pay Lists and Disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1878.....				
	do	Expenses in connection with Marine Hospitals, and the maintenance of Sick and Distressed Seamen, Ports in Ontario and Quebec, and remittances to Accountant, Board of Trade, London, for Sick Seamen.....			19,987 50	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Nova Scotia.....			6,613 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, New Brunswick.....			14,375 32	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, British Columbia.....			10,738 44	
	do	Expenses in connection with Marine Hospitals and Sick and Distressed Seamen, Prince Edward Island.....			3,837 28	
		Total Marine Hospitals.....			1,932 62	
					57,484 60	

## PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic., c. 3, or Civil List.....	Hon. J. F. Duval.....	For Twelve months' pension, to 30th June, 1878.....					3,999 96	
	L. T. Drummond.....	do do						



## PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					42,941	88
		UNDER ESTIMATE.						
40 Vic., c. 1.....	S. Waller..... J. Bright..... Mrs. C. E. Antrobus. ....	For Twelve months' pension, to 30th June, 1878... do ..... do ..... do .....			400 00 80 00 800 00			
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence .....	MILITIA PENSIONS.					1,280	00
55 Geo. III, c. 10	do .....	For Amount of pensions paid Militiamen and Widows, Ontario, during year ended 30th June, 1878 .....		6,640 00				
40 Vic., c. 1.....	do .....	Amount of pensions paid Militiamen and Widows, Quebec, during year ended 30th June, 1878.....		720 00	7,360 00			
40 Vic., c. 1. ....	do .....	Amount paid to Volunteers wounded during the Fenian Raid, and to the families of Volunteers.....			5,445 97			
		Amount paid to Veterans of 1812-15.....			42,580 00		55,385	97
		COMPENSATION TO PENSIONERS.						
40 Vic., c. 1.....	Bank of Montreal .....	For Payments to Pensioners in lieu of land to 30th June, 1878.					6,234	20
		Total Pensions.. ..					105,842	05

## An Account of all Allowances or Compensation granted, as RETIRED ALLOWANCES or SUPERANNUATION, in all Services, paid during the Fiscal Year ended 30th June, 1878.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years' service.	Cause of Retirement.	Nature of Service at Date of Retirement.	Salary at time of Retirement.	Average Salary, above previous year.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
438 30			438 30	71	35		Age.	Employ, Welland Canal.	425 00	635 00	Akers, William.	438 13	Twelve months.	
581 00			581 00	66	55		do	Chief Landing Waler, Quebec.	1,350 00	1,200 00	Allen, C. E.	575 00	do	
181 16			181 16	55	22	10	Weakness of sight.	Clerk in Post Office Department.	1,400 00		Ambler, John.	211 00	do	
555 58			555 58	43	33		Ill-health.	Clerk, Post Office, Toronto.	1,204 66	1,200 00	Baker, G. H.	571 00	Twelve months.	
684 00			684 00	64	30		Loss of sight.	Collector of Customs, Gaspé.	1,200 00	1,200 00	Bellows, John C.	574 00	do	
480 76			480 76	63	33		Age and infirmity.	Collector of Customs, Port Rowan.	1,600 00	1,500 00	Bennett, P.	559 64	do	
2,004 00			2,004 00	51	10	10	Ill-health.	Deputy Minister of Justice.	2,760 00	2,388 00	Bernard, Hewitt.	2,004 04	do	
763 32			763 32	56	20		Abolition of office.	Clerk, Secretary of State for Provinces.	1,650 00	1,600 00	Birch, Charles John.	763 32	do	
45 36			45 36	60	10		Age.	Lock Labourer, Cornwall Canal.	240 00	240 00	Blair, John.	45 36	do	
350 50			350 50	62	33	3	do	Door Keeper, Senate.	500 00	500 00	Boutwell, Edward.	340 02	do	
2,245 50			2,245 50	70	18	7	do	Commissioner of Customs.	2,710 00	2,500 00	Bouchette, R. S. M.	2,130 02	do	
610 98			610 98	56	50		do	Custom House Officer, Quebec.	730 00	730 00	Boyd, Errol.	510 06	do	
258 94			258 94	70	20		do	Clerk, Post Office Department.	1,000 00	1,000 00	Boyd, John.	258 94	do	
465 00			465 00	77	20		do	Collector Canal Tolls, St. John, P.Q.	760 00	760 00	Brown, John.	465 00	do	
128 88			128 88	57	6	10	Abolition of office.	Bagiff, Trinity House, Montreal.	423 33	423 33	Brown, Martin.	128 88	do	
770 04			770 04	57	38		Infirmary.	Warehouse Keeper, Customs, St. John, N.B.	1,100 00	1,100 00	Brinot, Charles.	770 04	do	
353 50			353 50	70	20		Age.	Tide Waler, Montreal.	520 00	520 00	Brick, R.	353 50	do	
278 20			278 20	70	10		Ill-health and age.	Landing Waler and Clerk, Liverpool, N.S.	520 00	520 00	Bryden, William.	278 20	do	
199 80			199 80	65	28		Age.	Lock Master, Rideau Canal.	225 00	225 00	Buck, David.	199 80	do	
200 16			200 16	75	15		do	Lighthouse Keeper, Nova Scotia Island, Ont.	425 00	425 00	Burgess, John.	200 16	do	
145 00			145 00	30			Infirmary.	Lighthouse Keeper, Annapolis, N.S.	400 00	400 00	Burgess, Frederick.	145 00	do	
	640 00		219 60	50	3		Abolition of office.	Landing Waler, New Westminster.	850 00	850 00	Burr, Joseph.	219 60	Gratuity.	
			810 00	60	40		Failing health.	Collector of Customs, St. John, P.Q.	1,200 00	1,200 00	Bushland, E.	490 00	Seven months.	
180 44			180 44	61	18		Age.	Preventive Officer, Paspheine.	200 00	200 00	Butter, Robert.	180 44	Twelve months.	
214 32			214 32	63	24		Age.	Lighthouse Keeper, Beaver Island, N.S.	480 00	480 00	Campbell, N.	214 32	Twelve months.	
1,601 38			1,601 38	67	37		do	Chief Messenger, House of Commons.	1,200 00	1,173 30	Cardinal, A. H.	1,601 38	do	
425 00			425 00	46	38		Infirmary.	Clerk, Finance Department.	1,800 00	1,600 00	Carr, Archibald.	634 00	do	
314 00			314 00	69	10		Age.	Tide Waler, Customs House, Montreal.	600 00	600 00	Clarke, Francis.	314 00	do	
229 32			229 32	63	19		do	Collector, Queenstown.	720 00	720 00	Clement, P. B.	229 32	do	
177 89			177 89	65	16		do	Lock Master, No. 11, Welland Canal.	370 00	370 00	Cochran, William.	177 89	do	
443 16			443 16	57	34		Ill-health.	Gecker, St. John, N.B.	620 00	620 00	Coffey, Henry.	443 16	do	
178 25			178 25	58	10		do	Lighthouse Keeper, Egg Island.	620 00	620 00	Corden, W.	178 25	do	
208 00			208 00	39	10		Abolition of office.	Lighthouse Keeper, Sable Island.	400 00	400 00	Cooly, John.	208 00	do	
60 84			60 84	54	22		Ill-health.	Housekeeper, Welland Canal Office.	144 00	144 00	Cook, Mrs. C.	60 84	do	
593 30			593 30	63	35		Age.	Messenger, Rideau Canal Office, Ottawa.	365 00	365 00	Cooper, Paul.	593 30	do	
474 06			474 06	56	10	10	Ill-health.	Secretary, Statistical Office, Halifax.	1,000 00	1,000 00	Coutley, John.	474 06	do	
710 00			710 00	50	5		Abolition of office.	Superintendent of Pilots, Montreal.	1,200 00	1,200 00	Coutts, P. R.	710 00	do	
270 98			270 98	50	5	10	do	Commissioner of Police, Montreal.	2,000 00	2,000 00	Coutts, C. J.	270 98	do	
61 84			61 84	61	29		Age.	Sub-Collector of Customs, Bombay.	550 00	550 00	Cowan, James.	61 84	Twelve months.	
86 40			86 40	61	11		do	Sub-Collector of Customs, Londonderry, N.S.	100 00	100 00	Crowe, Thomas M.	86 40	do	
	252 34		252 34	3	10		Abolition of office.	Lock Tender, Port Maitland.	328 00	328 00	Cummins, P.	252 34	do	
	75 00		75 00	68	10		Age.	First-Class Clerk, Statistical Office, Halifax.	1,000 00	1,000 00	Cummins, Rev. John.	75 00	Twelve months.	
130 60			130 60	60	10		do	Sub-Collector, River River, N.S.	470 00	470 00	Cummins, Z.	6 00	One month.	
			130 60	60	11		do	Lighthouse Keeper, Black Rock, N.S.	360 00	360 00	Cutty, John.	130 60	Twelve months.	
15,056 64	1,129 64	200 00	16,386 28					Carried forward.	20,022 49	20,542 48		16,038 70		

Includes difference between \$14.30 and \$200. for three and a half years.

## An Account of all Allowances &amp; Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS, in all Services, paid during the Fiscal Year ended 30th June, 1878.—Continued.

Amount allowed during Fiscal Year.	Age at Grant or end of Fiscal Year.	Compensation or gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years of service.	Number of years of service.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average salary three previous years.	Name.	Amount Paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.						\$ cts.	\$ cts.		\$ cts.		
18,255 64	1,150 64	200 00	19,702 28					Brought forward.....	35,022 49	33,547 48		19,628 49		
371 30			171 36	19	27		Age	Lock Master, Williamsburg Canal.....	340 00	340 00	DeGeste, Carlos.....	171 36	Twelve months.....	
1,058 02			1,064 02	64	7		Ill-health	Collector of Customs, Montreal.....	3,600 00	3,508 66	Dellais, A. M.....	1,064 02	do.....	
372 84			372 84	19	24		Age	Apprentice, Kingston.....	800 00	814 44	Deller, G. H.....	372 84	do.....	
718 20			718 20	51	17		Abolition of office	Warehouse Clerk, Customs, Halifax, N.S.....	1,400 00	1,400 00	DeWolfe, Thomas R.....	718 20	do.....	
700 00			700 00	72	35		Age	Collector of Customs, Woodstock, N.S.....	1,000 00	1,000 00	Dibbles, H. E.....	699 96	do.....	
56 76			56 76	71	16		do	Sub-Collector of Customs, Chester, N.S.....	300 00	186 82	Dinnoch, D.....	47 30	Twelve months.....	
673 43			673 43	47	24		do	Superintendent of Humane Establishment, Sable Island.....	1,000 00	1,000 00	Dodd, P. S.....	673 20	Twelve months.....	
218 36			130 36	63	20		do	Clerk, Public Works.....	986 00	986 00	Doherty, Francis.....	48 36	do.....	
437 00			437 00	71	8	10	do	Warden, Penitentiary, Halifax.....	1,600 00	1,833 33	Douglas, Robert.....	437 00	do.....	
99 06			99 96	74	23		do	Preventive Officer, Shipways, N.S.....	300 00	300 00	Duran, John.....	9 96	do.....	
632 92			636 96	78	15		do	Clerk, Island Revenue Department.....	1,400 00	1,400 00	Duffin, H. H.....	636 96	do.....	
637 80			637 80	67	23		Ill-health	Clerk, Receiver General's Department.....	1,600 00	1,444 44	Dufresne, L. P.....	637 80	do.....	
	10 85		337 66	68	09		Age	Collector of Customs, Shipways, N.S.....	600 00	600 00	Dumaresque, P. J. N.....	16 06	Two months.....	
123 09			128 08		17		Intoxicated	Lighthouse Keeper, Smead Island.....	435 00	435 00	Dunlap, John.....	133 09	Twelve months.....	
1,500 00			1,190 00	30	30		Age	Collector of Island Revenue, Montreal.....	1,700 00	1,700 00	Durford, Philip.....	1,500 00	do.....	
124 80			334 80	27	10		do	Lockyer, St. John, N.B.....	620 00	600 00	Daly, T. K.....	124 80	do.....	
	27 64		271 60	66	20		Age	Clerk, Customs Office, Quebec.....	700 00	700 00	Duggan, E.....	158 41	Seven months.....	
	134 84		124 04	66	18		do	Bridge Tender, Welland Canal.....	360 00	300 00	Daly, D.....	11 17	One month.....	
499 75			499 56	43	24		Ill-health	Clerk, Post Office, Hamilton.....	1,100 00	1,073 08	Eager, J. B.....	499 56	Twelve months.....	
45 84			410 64	60	31		Age	Leading Walker, Fort Erie.....	700 00	690 00	Eder, William.....	41 84	do.....	
2 48			315 48	63	29		Age	Chief Lockyer, Montreal.....	600 00	600 00	Ellis, Hercules.....	315 48	do.....	
176 76			191 76	64	17		do	Leading Walker, St. Catharines.....	620 00	600 00	Ellis, O. R.....	191 76	do.....	
419 76			419 76	60	30		do	Collector Canal Tolls, Beauséjour.....	820 00	820 00	Ellis, George.....	419 76	do.....	
150 08			145 08	76	15		do	Messenger, House of Commons.....	816 86	616 86	Elliot, Andrew.....	145 08	do.....	
1,561 40			1,091 40	50	30		Pulling sight	Chief Translator, House of Commons.....	1,000 00	1,000 00	Faulding, William.....	1,091 40	Twelve months.....	
210 02			241 02	37	13		Ill-health	Clerk, Bureau of Agriculture.....	1,000 00	983 80	Fauland, Silas.....	210 02	do.....	
275 60			223 60	72	24		Age	Tide Walker, Montreal.....	600 00	600 00	Frost, William.....	275 60	do.....	
940 80			900 80	60	42		do	Clerk, Customs, Halifax.....	1,200 00	1,200 00	Fitz, W. G.....	940 80	do.....	
200 02			300 82	72	14		do	Deputy Collector of Island Revenue, Windsor.....	700 00	700 00	Foster, G. W.....	112 82	do.....	
107 64			107 64	83	14		do	Lockyer, Halifax.....	825 80	825 80	Foster, W.....	107 64	do.....	
594 80			594 80	62	33		Ill-health	Lighthouse Keeper, Cape Fareside, N.S.....	460 00	460 00	Fox, C. J. T.....	594 80	do.....	
216 52			216 52	62	26		Age	Collector of Customs, New Carlisle.....	1,150 00	1,150 00	Fraser, J.....	216 52	do.....	
	122 11		341 00	63	15	19	do and reduction of staff	Clerk, Public Works Department, Ottawa.....	1,440 00	1,345 50	French, Thomas B.....	605 73	Eleven months.....	
42 60			341 00	62	10		do	Apprentice, Quebec.....	1,000 00	1,000 00	Frederic, F. X.....	341 00	Twelve months.....	
2,249 40			2,249 40	64	27		do	Deputy Minister of Militia.....	3,300 00	3,300 00	Frederic, George.....	2,249 40	do.....	
	276 70		236 70	63	22		do	Policeman, Queen's Island.....	300 00	300 00	Fitzsimmons, P. J.....	236 70	Five months.....	
128 20			176 20	61	31		Ill-health	Sontosa, Halifax.....	400 26	400 26	Gallagher, D.....	176 20	Twelve months.....	
51 52			74 00	69	28		Age	Lockwater, Cornwall Canal.....	143 08	143 08	Gillies, Alexander.....	74 00	do.....	
475 20			202 76	60	18		do	Clerk, Quebec Post Office.....	800 00	800 00	Gingras, E.....	475 20	do.....	
	401 88		401 88	67	23		Physician, Woodstock.....	Collector of Customs, Three Rivers.....	900 00	900 00	Goddy, G. H.....	401 88	Twelve months.....	
24,510 58	3,169 34	200 00	27,879 92					Carried forward.....	16,927 99	16,172 30		34,868 60		

## An Account of all Allowances or Compensations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878—Continued.

Age at Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age at Grant allowed.	Number of years service.	Number of years paid.	Class of Service.	Notes of Service at Close of Retirement.	Salary at time of Retirement.	Average salary for 10 years prior to year.	Name.	Amount paid for 1878 Fiscal Year.	Period of Service.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
24,510 50	3,149 34	200 00	27,659 84					Brought forward	10,937 00	10,172 30		21,809 49		
217 70			217 70	62	20		Age	Lock Master, Beauharnois Canal	309 41	302 41	Gedie, Leonard	217 68	Twelve months	
207 12			207 12	69	20		do	Tide Waiter, Montreal	628 00	638 00	Geebody, J.	207 15	do	
154 35			154 35	70	10		do	Clerk, Finance Office, Halifax	600 00	609 00	Geoghegan, John	154 31	do	
1,238 04			1,238 04	65	31		do	Collector of Tolls, Lachine Canal	2,060 00	2,036 04	Gough, A.	1,238 04	do	
1,095 29			1,095 29	64	27	8	Abolition of office	Harbour Master, Quebec	1,600 00	1,600 00	Gourdeau, Francois	1,075 30	do	
835 00			835 00	47			do and age	Southwester, Department of Secretary of State	700 00	750 00	Gow, John	835 00	do	
288 84			288 84	75	11		Age	Landing Waiter, Toronto	658 00	633 30	Green, John	288 84	do	
	126 96		126 96	69	20		do	Cosmash, Grand Isle, Quebec	240 00	240 00	Gule, John	99 80	Five months	
83 55			83 55	65	17		Age	Lock Tender, Welland Canal	310 00	270 00	Hagen, Hugh	75 94	Eleven months	
	414 52		434 52	63	30		Abolition of office	Surveyor of Customs, Niagara	700 00	700 00	Hall, John	208 31	do	
414 32			434 32	68	31		Age	Weighter, Halifax	730 00	730 00	Hatch, John	434 32	Twelve months	
922 55			922 55	62	31		Infirmary	Clerk, Post Office Department	1,050 00	1,050 00	Hayden, E. C.	922 56	do	
	582 40		582 40	57	30		do	Collector of Customs, Port of Paris	1,000 00	1,000 00	Haycock, F. H.	582 40	Eight months	
754 88			754 88	47	27		Age	Paymaster, Lachine Canal	1,000 00	1,000 00	Hewitt, Thomas	191 80	Twelve months	
225 00			225 00	73	25		do	Foreman Carpenter, Welland Canal	300 00	300 00	Higgins, Henry	202 00	do	
259 92			259 92	65	10	6	do	Harbour Master, Port Colborne	680 00	680 00	Higgins, Nicholas	209 92	do	
	201 20		201 20	63	22		Infirmary	Lighthouse Keeper, Lakeside, Ont.	325 00	325 00	Hill, Thomas	101 75	do	
65 63			65 63	75	13		Age	Deputy Slide Master, St. Joachim	300 00	300 00	Holt, Moses	65 63	do	
77 64			77 64	65	10		do and reduction of staff	Preventive Officer, Stratford	400 00	400 00	Hoson, Harry	77 64	do	
754 86			754 86	63	31		Infirmary	Clerk, Post Office, Hamilton	1,100 00	1,100 00	Howard, C.	754 86	do	
1,490 00			1,490 00	62	40		do	Paymaster, St. John, N.B.	2,000 00	2,000 00	Hovey, John	1,490 00	do	
243 41			243 41	64	15		do	Housekeeper, Customs, Montreal	260 00	260 00	Hughes, John	247 47	do	Including arrears.
97 08			97 08	65	14		Age	Lock Labourer, Cornwall Canal	365 00	365 00	Hunter, James	97 08	do	
138 80			138 80	61	10		Infirmary	Assistant Surveyor, Montreal	260 00	260 00	Jamieson, B. B.	138 80	Twelve months	
235 56			235 56		11	10	Abolition of office	Housekeeper, Marine and Fisheries Department	640 00	640 00	Jeanop, Ellen	235 56	do	
65 58			65 58	60	20		Age	Bridge Keeper, Long Island, Hudson Canal	138 00	138 00	Johnston, Joseph	65 58	do	
255 40			255 40	47	40		do	Preventive Officer, St. Andrews, N.B.	385 00	385 00	Johanson, Henry	255 40	do	
259 80			259 80	69	35		do	Lock Master, Smith's Falls, Hudson Canal	285 00	285 00	Jones, John	199 80	do	
	152 83		102 83	70	29		do	Doctor, Grand Isle, Quebec	260 00	260 00	Julloway, Malin	63 70	Five months	
174 84			174 84	72	19		Age	Collector of Customs, Senguen	260 00	260 00	Keith, William	174 84	Twelve months	
443 33			443 33	60	23		Infirmary	Landing Waiter, Halifax	900 00	900 00	Kelly, R. O.	443 33	do	
1,048 90			1,048 90	59	23		do	Guardhouse Keeper of the Black Rock	2,100 00	2,030 00	Kimber, R.	1,048 90	do	
131 48			131 48	69	17		Infirmary	Collector of Customs, Kingsville, Ont.	400 00	400 00	King, J.	131 48	do	
408 00			408 00	46	10		Abolition of office	Director of Penitentiaries	2,000 00	2,000 00	King, J. W.	408 00	do	
357 11			357 11	15			Infirmary	Inspector of Ports, Nova Scotia	1,800 00	1,800 00	Knight, T. F.	357 11	do	
	100 00		100 00	39	13		do	Superintendent of Lights, Nova Scotia	1,200 00	1,200 00	Kendrick, Capt. J. B.	350 00	do	Disability.
471 36			471 36	71	30		Age	Collector of Customs at Canal Tolls, St. Catharines	1,100 00	1,200 00	Laid, J.	471 36	Twelve months	
430 00			430 00	71	14		do	Superintendent, Beauharnois Canal	1,180 00	1,150 00	Laurenson, Pierre	430 00	do	
45,337 43	4,617 45	3,150 00	53,104 88					Carried forward	105,063 31	108,017 70		65,007 30		

## An Account of all Allowances or Compenations granted, as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878.—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or gratuity allowed.	Total Allowance.	Amount of Retirement.	Number of years of service.	Number of years of service.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary during previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.					\$ cts.	\$ cts.		\$ cts.		
49,327 43	4,057 68	3,150 00	54,194 89					Brought forward.	169,993 31	169,617 70		82,687 38		
253 39			253 39	68	31		Age	Bridge Keeper, Beausbaron Canal.	472 43	476 43	Lefebvre, L.	283 31	Twelve months.	
209 68			209 68	61	18		Infirmary.	Clerk, Custom House, Ottawa.	1,610 00	1,639 00	Les, Joseph S.	330 00	do	
1,819 00			1,820 00	72	31		Age	Clerk, Queen's Priory Council, Ottawa.	2,039 68	2,039 68	Les, William E.	1,650 04	do	
79 96			79 96	73	13		do	Lock Master, Beausbaron Canal.	240 00	240 00	Lefebvre, Estache.	79 96	do	
1,135 00			1,130 00	52	35		Abolition of office.	Secretary-Treasurer, Trinity House, Quebec.	1,600 00	1,606 00	LeMoine, A.	1,115 90	do	
	1,024 20		1,024 32	63	27		Reignation.	General Superintendent, Money Order Office, Ottawa.	2,400 00	2,400 00	LeSueur, P.	737 39	Eight months.	
1,008 00			1,008 00	72	38		do	Clerk, Trinity House, Quebec.	1,440 00	1,440 00	Looney, E. R.	1,008 00	Twelve months.	
183 36			173 36	45	24	10	Abolition of office.	Assistant Secretary-Treasurer, Trinity House, Quebec.	1,700 00	1,700 00	Looney, Alexander.	743 36	do	
378 00			378 00	55	35		Mental derangement.	Bridge Keeper, Lakeside.	540 00	540 00	Low, James.	378 00	do	
285 60			285 60	37	32		Injuries received.	Lighthouse Keeper, Pictou, N.S.	400 00	400 00	Lowrie, Henry B.	285 60	do	
	635 12		675 12	56	29		Ill-health.	Landing Waler, Montreal.	1,700 00	1,700 00	Lacoin, Henry.	617 38	Eleven months.	
	185 38		185 38	63	41		Age	Boatman, Green Isle, Quebec.	370 00	370 00	Lacoin, A.	77 39	Five months.	
359 00			359 00	67	22		Age.	Clerk in Post Office Department.	800 00	800 00	Haig, W. A.	319 53	Twelve months.	
	109 60		109 60	62	24		Ill-health.	Lighthouse Keeper, West Point, Anticosti.	420 00	420 00	Maloin, Lewis.	10 10	Two months.	
248 08			241 08	61	10		Abolition of office.	Master, Trinity House, Montreal.	625 00	625 00	Marchand, L.	241 08	Twelve months.	
152 88			152 88	71	28		do	Boatkeeper, Trinity House, Quebec.	300 00	300 00	Martin, Angèle.	152 88	do	
83 79			83 79	65	29		Age.	Lock Keeper, Beausbaron Canal.	245 00	245 00	Martin, Elzair.	83 79	do	
149 40			149 40	63	22		do	Lock Keeper, Cornwall Canal.	322 50	322 50	Martin, Robert.	149 40	do	
1,197 00			1,197 00	68	26	9	do	Superintendent, Ottawa River Works.	1,800 00	1,800 00	Merrill, H.	1,197 00	do	
412 80			412 80	73	23		Infirmary.	Apprentice, Quebec.	1,000 00	1,000 00	Melville, F. X.	412 80	do	
1,171 80			1,171 80	70	24	7	Age.	Collector of Customs, Belleville.	1,800 00	1,800 00	Mosely, W. F.	1,171 80	do	
200 12			200 12	62	36		do and reduction of staff.	Clerk, Halifax.	600 00	600 00	Morris, James S.	200 12	do	
218 12			218 12	50	23		Infirmary.	Collector of Customs and Savings Bank Agent, Shabrook, N.S.	600 00	600 00	Muir, James.	218 12	do	
599 94			599 94	63	31		Age.	Landing Waler and Searcher, Duvernay, Ont.	900 00	900 00	Murphy, Jasper.	599 94	do	
651 12			651 12	47	31		do and reduction of staff.	Clerk, Post Office, Montreal.	1,100 00	1,100 00	Murphy, M.	651 12	do	
	374 05		374 05	61	35		do	Landing Waler and Searcher, Hamilton.	750 00	750 00	Munday, W. G.	374 05	do	
639 00			639 00	62	35		Age.	Assistant Chief Messenger, House of Commons.	900 00	900 00	McCarthy, M.	639 00	Twelve months.	
839 00			839 00	67	21		do	Collector of Inland Revenue, London.	1,300 00	1,300 00	McCarthy, Peter.	839 00	do	
673 56			673 56	69	25		do	Collector, Pictou, N.S.	1,500 00	1,500 00	McCluskey, D.	673 56	do	
234 48			234 48	79	31		do and reduction of staff.	Landing Waler, Customs, Stasstead.	500 00	500 00	McGowan, W.	234 48	do	
199 55			199 55	66	11		do	Superintendent, Home Establishment, St. Paul's Island.	875 00	875 00	McNeill, D. J.	199 55	do	
220 41			220 41	68	35		do	Foreman Carpenter, Leitch Cove.	395 00	395 00	McNown, William.	220 41	do	
86 40			86 40	63	18		do	Custom House Officer, Esquimaux Point.	300 00	300 00	McPhee, William.	86 40	do	
805 10			805 10	30	11		Infirmary.	Chief Clerk, Customs, British Columbia.	1,500 00	1,500 00	McRae, W. H.	805 10	do	
	878 14		878 14	66	11	10	Abolition of office.	Secretary, Statistical Office, Halifax.	1,500 00	1,500 00	McMillan, Rev. H.	878 14	Eight months.	
81 06			81 06	70	15		Age.	Preventive Officer, New Carlisle.	300 00	300 00	McMillan, R.	81 06	Eight months.	
436 32			436 32	60	51		do	Collector, Duvernay, Ont.	850 00	850 00	McNown, W. A.	436 32	Twelve months.	Including arrears.
	1,079 80		1,079 80	63	31		do	Assistant Receiver-General, Winnipeg.	2,000 00	2,000 00	McNown, G.	638 25	Five months.	
	227 80		227 80	37	12		Long service.	Clerk, Post Office, Ottawa.	1,000 00	1,000 00	McQuillan, J. A.	170 54	Nine months.	
	184 16		184 16	66	32		Age.	Landing Waler, Ganong.	300 00	300 00	Walt, Edward.	18 08	One month.	
350 90			350 90	69	35		do	Lock Master, Clow, Rideau Canal.	270 00	270 00	Norman, Thomas.	350 90	Twelve months.	
67,425 07	6,482 12	3,150 00	77,057 19					Brought forward.	147,091 70	147,074 80		31,669 43		



## An Account of all Allowances or Compositions granted, as RATHER ALLOWANCES or SUPERANNUATIONS, in all Services, during the Fiscal Year ended 30th June, 1879.—Continued.

Annual Grant allowed in previous Fiscal Year.	Annual Grant allowed in Fiscal Year.	Compensation or gratuity allowed.	Total Allowance.	Age at Retirement.	Number of years' service.	Number of years' service.	Cause of Retirement.	Nature of Service at time of Retirement.	Salary at time of Retirement.	Average Salary three previous years.	Name.	Amount paid Fiscal Year.	Period of time paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
65,625 07	5,480 13	1,157 66	74,053 13					Brought forward.....	147,591 73	147,894 03		71,000 43		
1872	145 06		145 06	67	23		Age	Lock Master, Nainok	353 00	385 50	Newson, George	119 32	Twelve months.	
			145 06	65	35		Abolition of office	Clerk, Statistical Office, Halifax.	500 00	500 00	Stirling, C. H.	133 43	Seven months.	
174 16			174 16	45	25		Infirmary	Lock Tender, Kingston Mills	215 00	315 00	O'Connor, Patrick	60 50	Twelve months.	
111 92			111 92	63	26		Age	Employ, Welland Canal	492 00	492 00	O'Leary, William	174 16	do	
177 96			177 96	63	26		do	Lock Tender, Burlington, Welland Canal	531 00	534 00	O'Neill, John	121 92	do	
				66	26		do	Lock Labourer, Welland Canal	376 00	370 00	Orr, Matthew	177 96	do	
281 40			281 40	59	30		Age	Lighthouse Keeper, Point Pelee, Ont.	435 00	430 00	Palm, W. A.	381 40	Twelve months.	
850 04			850 04	60	25		Ill-health	Assistant Postmaster, Quebec	1,400 00	1,400 00	Patton, Robert G.	850 04	do	
56 24			56 24	66	23		Age	Labourer, St. Ann's Lock	235 00	235 00	Paquette, P.	56 24	do	
116 78			116 78	70	23		do	Lock Master, Pocomanook Locks, Rideau Canal	281 26	281 50	Pearson, Abraham	136 48	Thirteen months.	
114 00			114 00	30	10		Ill-health	Tide Walter, Montreal	609 00	609 00	Pestana, William	114 00	Twelve months.	
79 58			79 58	72	16		do	Lock Labourer, Beauséjour Canal	245 00	245 00	Perron, François	70 58	do	
102 67			102 67	67	15		do	Lighthouse Keeper, Bras du Pelee	405 00	405 00	Pickard, J. B.	102 67	do	
142 88			142 88	55	12		do	Lighthouse Keeper, Point des Monts	649 00	649 00	Ponkiste, Joseph	142 88	do	
267 64			267 64	48	28		Boilings injuries	Specification Clerk, Culiers' Office, Quebec	725 00	725 00	Prendergast, James	267 64	do	
210 72			210 72	55	28		Age	Employ, Welland Canal	456 00	456 00	Price, Thomas	210 72	do	
850 00			850 00	59	15		Abolition of office	Inspector of Penitentiaries	2,000 00	2,000 00	Prison, P. X.	850 00	do	
358 73			358 73	60	21		do	Special Preventive Officer, Port of Guysboro', N.S.	900 00	900 00	Purcell, James	244 48	Eight months.	
246 98			246 98	72	21		Age	Landing Walter, Whiteby	600 00	600 00	Pala, P. F.	82 32	Four months.	
383 25			383 25	35			do	Tide Walter, Quebec	547 50	547 50	Parkins, Thomas	31 94	One month.	
210 72			210 72	65	38		Age	Employ, Welland Canal	456 00	456 00	Quinton, Hugh	210 72	Twelve months.	
347 76			347 76	69	39		Ill-health	Clerk, Culiers' Office, Quebec	1,000 00	918 06	Quinn, Francis	347 76	do	
808 66			808 66	66	23		Age	Warden, Penitentiary, St. John, N.S.	1,300 00	1,300 00	Quinton, John	808 66	do	
294 89			294 89	78	20		Age	Clerk, Canal Office, Montreal	1,600 00	1,600 00	Reaume, P. C.	294 89	Twelve months.	
308 88			308 88	77	25		do	Superintendent, Nova Scotia District Works	120 00	130 00	Raney, G. W.	286 86	do	
481 23			481 23	6	10		do and reduction of staff	Assistant Receiver-General, Halifax	1,600 00	1,600 00	Ratcliff, O. E.	481 23	do	
405 96			405 96	57	28		Ill-health	Lighthouse Keeper, Patisburg Island	580 00	580 00	Reed, Alexander	405 96	do	
139 30			139 30	64	26		Age	Labourer, Edwardswick Canal	385 00	385 00	Reid, James	139 30	do	
115 20			115 20	40	10		Ill health	Clerk, Statistical Office, Ottawa	625 00	600 00	Rhodes, John	67 13	Seven months.	
517 44			517 44	53	33		Age	Clerk of Customs, Halifax	800 00	800 00	Richardson, J. S.	517 44	Twelve months.	
539 49			539 49	73	18		do	Collector of Customs and Island Revenue, Fredericton, N.S.	1,611 00	1,611 00	Robertson, Thos. Ross	539 49	do	
523 32			523 32	65	16		Ill-health	Clerk, Post Office, Montreal	510 00	833 00	Robinson, D.	253 32	do	
144 82			144 82	67	29		do	Clerk, Post Office Department	810 00	890 00	Roger, C.	161 52	do	
1,019 50			1,019 50	58	20		Age	Surveyor of Customs, Halifax	1,500 00	1,500 00	Ross, J. N.	679 94	Eight months.	
151 08			151 08	71	15		do	Lockyer, Quebec	547 00	547 00	Hay, John	151 08	Twelve months.	
1,603 20			1,603 20	65	34		do	Assistant Engineer, Public Works	5,990 00	5,990 00	Chabot, F. P.	1,603 20	do	
819 73			819 73	65	34		do	Inspector, Finance Department	700 00	760 00	Ryan, David	819 73	do	
221 04			221 04	67	36		do	Lockyer, Halifax	496 25	496 25	Sydney, George	221 04	do	
817 44			817 44	71	23		do	Deputy Collector, Island Revenue, Paris Division	800 00	800 00	Sydney, E. P.	817 44	do	
8,225 14	11,541 21	3,386 99	23,153 34					Carried forward.....	177,673 48	176,581 30		84,653 31		



## An Account of all Allowances or Compensations granted as RETIRED ALLOWANCES or SUPERANNUATIONS in all Services, paid during the Fiscal Year ended 30th June, 1878.

Amount first allowed in previous Fiscal Year.	Amount Grant allowed in Fiscal Year.	Compensation or Gratuity allowed.	Total Allowance.	Age of Retiree.	Number of years service.	Number of years under order.	Cause of Retirement.	Nature of Service, at time of Retirement.	Salary at time of Retirement.	Average salary three previous years.	Name.	Amount paid during Fiscal Year.	Period of time paid.	Remarks.
\$ etc.	\$ etc.	\$ etc.	\$ etc.						\$ etc.	\$ etc.		\$ etc.		
87,038 34	13,111 95	1,465 49	101,615 78					Brought forward	208,498 73	207,889 69		96,997 75		
			93 00	66	10		Age	Ensign, Goderich	510 00	600 00	Withers, W.	93 00	Twelve months	
1,775 00			1,032 31	62	33		Age	Inspector, Post Office, Nova Scotia	1,400 00	1,600 00	Woodgate, A.	1,481 48	Thirteen months	
146 48			248 38	60	33		Age	Leading Writer, Customs	400 00	400 00	Workman, Aaron	227 40	Nine months	
1,675 38			1,674 36	62	27	8	do	Commissioner of Customs Revenue	1,600 00	1,600 00	Watkinson, Thomas	1,634 31	Twelve months	
		693 00	693 00				Abolition of office	Excise Office, London	660 00	620 00	Wilson, D.	690 00		Gratuity.
	543 24		543 24	55	32		Abolition of office	Collector of Customs, Chippewa	875 00	875 00	Farwood, C. St. George	497 37	Eleven months	
270 73			270 73	73	53		Age	Locker, Toronto Custom House	480 00	480 00	Yorston, R.	270 73	Twelve months	
50,960 92	13,685 19	2,685 49	101,641 61						217,211 73	215,069 43		101,619 08		
1,821 00			1,820 00	61	40		Age	Collector of Customs, Halifax	2,000 00	2,000 00	Halsey, Edward	1,813 36	Eight months	Dead
474 24			153 34	70	52		do	Shipping Office, Halifax	730 00	730 00	Rank, Robert	329 43	Six months	do
122 76			133 76	74	22		do	Sub-Collector of Customs, Tatamagouche	380 00	330 00	Campbell, William	102 45	Two months	do
141 12			144 12	68	24		do	Look Master, No. 16, Welland Canal	350 00	370 00	Owens, William	132 11	Eleven months	do
6,491 00			630 40	48	35		do and infirmity	Employe, Welland Canal	900 00	900 00	Cullier, Richard	635 00	Two months	do
219 04			110 64	63	13		do	Lighthouse Keeper, Grindstone Island	460 00	450 00	Clarke, James	9 17	One month	do
117 34			117 34	77	24		Age	Lighthouse Keeper, Arichat	707 00	257 00	Costi, J. C.	357 31	Three months	do
207 38			257 38	70	25		do	Leading Writer, Beausart, Ont.	720 00	720 00	Burvis, J. C.	253 34	Eleven months	do
133 35			133 32	73	51		do	Customs Officer, Brockville	300 00	350 00	Ducham, William	66 00	Six months	do
77 43			77 43	64	15		Retired and bodily infirmity	Quartermaster, Green Isle	310 00	310 00	Fitzgerald, J.	61 09	Two months	do
186 72			186 72	67	20		Age	Look Tender, No. 3, Charlton Canal	328 00	358 00	Bartley, Christopher	15 93	One month	do
170 64			170 64	71	23		do	Deputy Inspector of Weights and Measures, Montreal	413 63	413 63	Hors, J.	92 54	Seven months	do
399 89			320 48	71	35		Bodily infirmity	Messenger, Parliamentary Library	700 00	700 00	Ray James	283 30	Two months	do
237 12			237 12	63	16		Age	Look Master, Cold St. Paul	480 00	480 00	John, Thomas	138 32	Seven months	do
189 16			189 16	68	18		do	Porter, Toronto Custom House	550 00	550 00	Leitch, R.	173 48	Eleven months	do
	618 84		618 84	74	19	10	do	Collector of Customs, Richibucto	1,100 00	1,100 00	Livingston, Henry	200 93	Four months	do
183 86			180 00	75	35		do	Leading Writer, New Carlisle	800 00	400 00	Watt, E.	60 00	Four months	do
570 00			570 00	64	25		do	Chaplain, Kingston Penitentiary	1,500 00	1,500 00	Walters, R. E.	47 60	Five months	do
325 08			335 16	71	31		do	Locker, Halifax	647 00	647 00	McLean, William	136 05	Five months	do
	690 00		400 00	67	20		Infirmity	Collector of Customs, Saulte	700 00	700 00	Staten, Benjamin	506 04	Eight months	do
			805 40	69	27	8	Abolition of office	Superintendent of Pilots, Battery House, Quebec	1,350 00	1,350 00	Smith, John	67 23	One month	do
116 12			119 32	64	26		Age	Sub-Collector of Customs, Margareville, N.S.	280 00	280 00	Stane, S.	9 08	do	do
263 12			683 32	53	48		Abolition of office	Housekeeper, Privy Council	833 33	833 33	St. Hill, Philip	389 88	Eight months	do
295 16			896 16	78	27		Age	Collector of Customs, Coteau Creek	1,500 00	1,500 00	Thompson, J.	149 04	Three months	do
250 48			158 48	77	12		do	Collector of Island Revenue, Peterboro'	686 00	686 00	White, Thomas	52 70	Five months	do
8,323 68	1,759 84		8,632 72						17,464 82	17,454 82		4,838 83		
86,524 80	14,764 63	2,085 45	115,874 23				Total		254,988 35	233,338 04		106,588 91		



# IMMIGRATION AND QUARANTINE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
40 Vic, c. 1.....	Bank of Montreal..... Dept. of Agriculture.... L. Stafford .....	For Pay-list of Quebec Agency, for year ending 30th June, 1878 Drs. A. Rowand and C. DeGuise, boat service, for the year ended 30th June, 1878 .....	5,950 00		11,152 39			
	Bank of Montreal..... J. J. Daley .....	Pay-list of Montreal Agency, for year ended 30th June, '78 Transport and contingencies .....	1,200 00					
	W. J. Daley .....	Assistant Agent .....	4,141 89					
	T. Quinn .....	Messenger .....	912 50					
	O. McCleanaghan.....	Meals supplied.....	365 00					
	Bank of Montreal.....	Pay-list of Sherbrooke Agency, for year ended 30th June, 1878.....	1,191 05		7,810 44			
	H. Hubbard.....	Contingencies .....	600 00					
	Bank of Montreal .....	Pay-list of Toronto Agency, for year ended 30th June, 1878	13 00		613 00			
	W. Cruik.....	Messenger .....	1,399 90					
	J. A. Donaldson .....	Transport and contingencies.....	365 00					
	Bank of Montreal .....	Pay-list of London Agency, for year ended 30th June, 1878	1,244 01		3,068 91			
	A. G. Smyth.....	Travelling expenses and contingencies.....	800 00					
	J. Hunter.....	Messenger, from 10th December to 30th June, 1878.....	275 10					
	T. Mackay.....	do 1st July to 31st October, 1877.....	202 00					
	Mrs. Mackay.....	Compensation for services of late husband .....	123 04					
	Bank of Montreal.....	Pay-list of Hamilton Agency, for year ended 30th June, '78	30 00		1,430 10			
	J. Smith.....	Contingencies, &c .....	1,100 00					
	W. Clever.....	Interpreter.....	524 39		1,924 39			
	Bank of Montreal.....	Pay-list of Ottawa Agency, for year ended 30th June, 1878	300 00					
	W. J. Wills.....	Contingencies .....	1,200 00					
	Bank of Montreal .....	Pay-list of Kingston Agency, for year ended 30th June, '78	1,123 21		2,323 21			
	R. Macpherson.....	Travelling expenses and contingencies.....	1,100 00					
	H. Hitchin.....	Messenger .....	617 71					
			365 00		2,082 71			
		Carried forward.....			30,345 15			



## IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
40 Vic, c. 1.....	E. Clay, M.D. ....	Brought forward.....	.....	.....	30,345 15	
	do .....	For Salary as Agent, Nova Scotia, for the year ended 30th June, 1878.....	.....	1,000 00		
	B. Carr.....	Transport, contingencies, &c.....	.....	1,821 76		
	Rev. J. Shipperly.....	Rent of office .....	.....	23 00		
	J. Coulon.....	Commission on Immigrants.....	.....	24 00		
		Transport of baggage.....	.....	13 15		
	R. Shives.....	Salary as Agent, New Brunswick, for year ended 30th June, 1878.....	.....	1,000 00	2,881 91	
	do .....	Contingencies .....	.....	345 22		
	W. Hespeler.....	Pay-list, Manitoba, for year ended 30th June, 1878.....	.....	1,679 96	1,345 22	
	do .....	Contingencies .....	.....	1,004 07		
	do .....	Supplies.....	.....	194 52		
	do .....	Expenses in connection with Governor General's visit.....	.....	119 00		
	do .....	Refund of transport to Immigrants.....	.....	34 50		
	J. Tchu.....	Salary as Agent at Dufferin and contingencies.....	.....	1,351 27		
	do .....	Travelling expenses.....	.....	293 54		
	do .....	Repairs to Agency .....	.....	128 52		
	do .....	Refund to Settlers of portion of cost of transport.....	.....	1,364 75		
	E. Winkler.....	Salary as Assistant at Dufferin .....	.....	300 00		
	H. Tennant.....	do Caretaker.....	.....	125 00		
	T. Spence .....	Salary and expenditure .....	.....	468 75		
	Hudson Bay Co.....	Supplies for Dufferin Agency .....	.....	21 90		
	Militia Department.....	Stoves supplied at Winnipeg.....	.....	16 00		
	W. C. B. Grahame.....	Salary and expenditure, Duluth.....	.....	1,047 17		
	O'Connor & Waller.....	Premium of insurance on Immigration Buildings, Duluth.....	.....	96 00		
	A. Walmsley .....	Flag for Immigration Buildings, Duluth.....	.....	3 00	8,247 95	
	W. Annand.....	Salaries and contingencies of London, England, Agency for year ended 30th June, 1878.....	.....	17,586 24		

do	Payments made to Immigration Agents for year ended 30th June, 1878.....	34,418 36	
do	Payments for passage warrants, commissions, &c.....	7,006 33	
do	Pamphlets and advertising.....	4,198 98	63,209 91
Grand Trunk Railway Co.	Transport and freight.....	6,939 03	
North-West Transportation Co.	do do	867 00	
Collingwood and Lake Superior Steamers	do do	1,003 50	
Great Western Railway Co.	do do	15 40	
Intercolonial Railway	do do	5,689 44	
St. Lawrence and Ottawa Railway Co.	do do	67 07	
M. O. and O. Railway Co.	do do	29 77	
Central Vermont Railway Co.	do of Colonists from Eastern States.....	4,692 00	19,323 21
R. Whiteford	Salary and travelling expenses as Special Agent.....	2,049 80	
J. Sumner	do do	1,468 44	
C. Laline	do do	2,287 15	
do	Rent, advertising, &c.....	181 37	
A. Halvorsen	Salary as Special Agent.....	2,468 52	
C. J. Whellams	Travelling and other expenses, colonization service	200 00	
	Special services as Agent on ocean steamers.....	265 00	6,471 76
W. F. Bowes	do do	100 00	
C. H. Tilstone	do do	100 00	
S. J. Green	do do	100 00	
F. H. Mickleburgh	do do	100 00	
F. Barlee	do do	100 00	
J. Ferguson	do do	100 00	
J. O'Hara	do do	100 00	
A. Walmsley	do do	100 00	
	Services to Female Immigrants.....	800 00	
Mrs. McRobie	Allowance for office in Paris .....	200 00	
G. Bossange	Services and expenses in Paris.....	500 00	
P. de Cazes		573 80	1,273 80
H. B. Small	Services as Accountant.....	564 00	
J. G. Tiepke	Special services.....	16 00	
W. N. Small	do	50 00	
W. A. Archer	do	282 00	
J. E. Lemieux	do	20 00	
Madame Von Koerber	Payment on account of salary and expenses	564 00	
P. O'Leary	Special services.....	350 00	
	Carried forward.....	1,846 00	133,898 91

## IMMIGRATION AND QUARANTINE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic., c. 1. ....	Mrs. H. Stalker..... W. Kinloch..... J. McKenna.....	Brought forward.....	1,846 00	133,898 91		
	A. Somerville..... T. P. Powell..... Canada Paper Co. .... Canadian Express Co. .... Grand Trunk Railway Co Dr. Merritt ..... J. Eveleigh & Co ..... T. Dowse..... S. Marcotte..... J. Hope & Co. .... O. Lockhart..... T. & R. White ..... Jas. Aspin..... P. Genest..... P. A. Tremblay..... Burland, Desbarats & Co. Mrs. Burt..... Hon. C. A. P. Pelletier.. J. R. Middlemore..... Louis Berg..... G. Breaker..... McCarron & Cameron.. W. McMeal..... Queen's Printer..... Stationery Office..... L. St. Denis.....	For Special services..... do ..... do .....  Literary services for year ended 30th June, 1878..... Immigration publications..... Paper for pamphlets..... Express charges on pamphlets Expenses burying Immigrant woman..... Professional services..... Leather case for papers..... Immigration publication..... do ..... Postage stamps for outside service..... Meals supplied at Halifax for destitute immigrants .. Subscription to <i>Gazette</i> , for Liverpool Agency.. Expenditure on Immigration Account..... Maps..... Immigration pamphlets..... Pamphlets on the Potato Beetle..... Commission on Immigrants..... Travelling expenses..... Commission on Immigrants brought out by him .. Meals supplied at Halifax..... Preparing sheds at Quebec..... Supplies..... Meals for destitute immigrants..... Printing, binding, &c..... Stationery..... Cartage.....	636 00 557 40 2,814 26 3 70 35 00 3 00 14 00 1,011 60 2,268 00 12 00 71 70 7 20 44 94 175 00 2,255 80 73 00 242 00 1,009 66 166 00 34 25 44 38 54 76 41 42 155 21 75 72 15 00			
	J. Taylor..... S. Jonassen.....	For Salary and expenditure for year ended 30th June, 1878..... Salary and expenditure .....	1,655 00 560 85			
		ICELANDIC IMMIGRANTS.				

Hudson Bay Co.....	Repayment of advances to immigrants.....	6,300 00			
A. Goodman.....	Aid to destitute Icelanders.....	30 00		7,545 85	
	Mennonite immigrants.				
W. Knifton.....	For Meals supplied.....	154 88			
C. Ruse.....	Supplies.....	158 88			
J. Y. Shantz.....	Special services.....	91 40		405 16	
	Less Refund by Ontario Government of proportion of cost of London Office payable by that Province.				
	Refund of an advance of an Ontario Immigrant.....	5,500 00		155,866 42	
	Total Expenditure on account of Immigration.....	5 00		5,505 00	
	IMMIGRATION LOANS.				150,351 42
41 Vic. c. 4.....	For Advances to Mennonites.....				4,000 00
	QUARANTINE.				
40 Vic, c. 1.....	For Pay-list and expenditure, Grosse Isle Quarantine Station, for year ended 30th June, 1878.....	10,071 22			
L. Bernatchez.....	Steamboat service.....	950 00			
Archer & Co.....	Lumber supplied.....	150 75			
L. Arel.....	Flour do.....	177 00			
H. S. Scott.....	Vegetables do.....	2 80			
R. Miller & Son.....	Hardware do.....	114 21			
Polvin & Co.....	Stationery do.....	7 00			
	Medicines do.....	19 53		11,492 51	
A. Waddell.....	Expenditure at Point Levis Cattle Quarantine, for year ended 30th June, 1878.....	1,508 99			
D. McEachran.....	Nine visits inspecting cattle.....	225 00			
A. Talbot.....	Wintering horse.....	68 00			
W.B. Hall.....	Salary as Inspector.....	25 00			
R. Buning, V.S.....	Salary do.....	125 00			
N. Began.....	do.....	40 00			
W. Hall.....	do.....	25 00			
W. Walsh.....	do.....	40 00			
Elie Lachance.....	Clothing supplied.....	88 00			
T. Roy.....	Premium of insurance on Quarantine buildings.....	9 27			
W. N. Wickwire.....	Salary as Inspecting Physician, Halifax, for year ended 30th June, 1878.....	1,000 00			
James Pitts.....	Salary as Assistant Physician, for year ended 30th June, 1878.....	399 96		2,154 26	
	Carried forward.....				13,646 77
					154,351 42



## IMMIGRATION AND QUARANTINE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.			
			\$	cts.	\$	cts.
40 Vic., c. 1 .....		Brought forward .....	1,399	96	13,616	77
		154,351 42				
		QUARANTINE—Concluded.				
	John Devlin .....	For Salary as Steward, for year ended 30th June, 1878.....	560	00		
	Mrs. Devlin .....	do Matron .....	150	00		
	Rev. John Woods .....	do do .....	99	96		
	Rev. W. J. Ancient .....	do do .....	99	96		
	W. N. Wickwire .....	Boat service, for year ended 30th June, 1878.....	2,209	88		
	do .....	Sundry expenditure .....	600	00		
	J. Devlin .....	Use of horse .....	116	38		
	P. Quinn .....	Services at Harwood Island Cemetery .....	45	00		
	W. E. Cooke, M.D. ....		162	00		
	Murdoch McKenzie .....	Salary as Inspecting Physician, Pictou, for year ended 30th June, 1878 .....	399	96	3,233	26
	A. D. McGillivray, M.D. ....	Salary as Steward, for year ended 30th June, 1878.....	300	00		
	W. S. Harding, M.D. ....	Professional services attending small-pox patients at Sydney .....			659	96
	Thomas Walker .....	Salary as Inspecting Physician at St. John, N.B., for year ended 30th June, 1878.....	1,000	00	210	00
	Catherine Doherty .....	Salary as Assistant Physician, for year ended 30th June, '78 .....	660	00		
	W. S. Harding, M.D. ....	do Matron .....	300	00		
	do .....	Boat service .....	1,900	00		
	do .....	Contingencies .....	600	00		
	W. H. Hobkirk, M.D. ....		13	33		
	T. Cullen .....	Salary as Quarantine Officer for Prince Edward Island, for year ended 30th June, 1878.....	399	96	2,513	33
	Apothecaries Hall Co. ....	Salary as Hospital Steward, for year ended 30th June, 1878 .....	300	00		
	J. Currie & F. Hughes .....	Medicines .....	3	32		
	H. Hobkirk .....	Boat service .....	100	00		
		Sundry expenditure .....	12	74		
					816	02



J. Taylor.....	937 87			
do .....	2,352 66			
do .....	843 20			
do .....	230 95			
do .....	500 00			
Dr. J. S. Lynch.....	326 00		5,190 68	
				26,340 02
Expenses disinfecting Icelandic Colony.....				180,691 44
Quarantine expenses at Keewatin.....				
Supplies.....				
Freight.....				
Erection of storehouses.....				
Professional services at Winnipeg attending scarlet fever patients.....				
Total Expenditure, Quarantine .....				
Total Expenditure, Immigration and Quarantine .....				

## NORTH-WEST MOUNTED POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4....	Department of Secretary of State .....	For Pay of Force.....				
	Inspector W. D. Jarvis....	do .....			12,693 73	
	do W. M. Herchmen .....	do .....			8,977 22	
	do J. M. Walsh .....	do .....			10,445 90	
	do W. Winder .....	do .....			13,276 58	
	do L. N. F. Crozier.....	do .....			15,576 38	
	do Jas. Walker .....	do .....			10,426 32	
	Sub-Inspector P. R. Neale .....	do .....			3,129 24	
	do J. H. McIlree.....	do .....			2,895 12	
	do E. D. Clark .....	do .....			10,934 29	
	do C. E. Denny .....	do .....			10,559 79	
	do A. Shurtliff .....	do .....			1,550 53	
	Thomas Nixon .....	do .....			50 00	
					123 00	100,638 10
	Department of Secretary of State, Officers of Force and Thos. Nixon do .....	Pay of Guides and Interpreters..... do Cattle Herders, Teamsters, Mechanics and La- bours .....			7,727 90	
	Hudson Bay Co. ....	do Guides and Labourers .....			4,133 67	
	I. G. Baker & Co. ....	Provisions, part on repayment.....			37,489 99	12,791 21
	E. McKay .....	Beef.....			1,429 71	
	William Dickson .....	Beef, bacon and turnips .....			790 20	
	John Bourque .....	Beef .....			22 50	
	B. Dauphinais .....	Provisions .....			26 83	
	T. C. Power & Co. ....	Sugar and potatoes.....			354 15	
	"Big Sky" and "Cree" Indians .....	Pemican.....			43 76	
	Hudson Bay Co. ....	Provisions.....			2,701 92	
	R. D. Lorne .....	Beef .....			39 15	
	A. Milair .....	do .....			14 86	
	George Burgess .....	do .....			38 64	
	Donald McLeod .....	do and two oxen .....			309 68	
	William Mavor .....	do .....			50 00	
	Allan McDonald .....	Cattle.....			346 00	

J. J. Smith.....	Butter, on repayment.....	150 02
John Shaw.....	Provisions.....	27 00
James Reid.....	Beef and pemmican.....	1,684 55
Neil McIntyre.....	Beef.....	199 95
C. P. Brown.....	Flour.....	52 50
John White.....	Ham.....	60 90
A. Lamoreux.....	Beef.....	175 00
A. Bissonnette.....	do.....	51 80
S. Cunningham.....	do and potatoes.....	161 24
A. McDermott, sen.....	Provisions.....	1,987 10
Robert Logan.....	Provisions.....	71 80
Wm. Allen.....	Beef.....	40 25
Louis Lavelle.....	do.....	57 75
Joseph McFarlane.....	Butter and potatoes, part on repayment.....	879 89
Wm. Daniels.....	Beef.....	53 00
Thornton & Sutherland.....	Provisions.....	23 69
S. Tabor.....	Beef.....	16 38
McFarlane Bros.....	Potatoes and turnips.....	85 50
N. W. Comfort.....	Beef and fat cattle.....	1,067 17
J. L. Legarie.....	Beef, dried meat and pemmican.....	93 32
Joseph Morin.....	Buffalo meat, &c.....	99 86
Joseph Rolett.....	Dried meat.....	18 16
James McKay.....	Fat cattle.....	701 25
Miller & Thompson.....	Potatoes.....	76 49
Sharp & Banbury.....	do.....	158 43
Louis Raspberry.....	Beef.....	41 45
John Holland.....	Potatoes.....	15 00
George Herchmer.....	Filling ice house, Swan River.....	48 00
Wm. M. Smith.....	Vegetables on repayment.....	107 10
W. Brazeau.....	do.....	15 00
Pierre Morin.....	Beef.....	114 20
W. Brazeau.....	Pemmican.....	36 00
Murphy, Neale & Co.....	Sugar.....	33 34
Sundry Persons.....	General provisions.....	111 02
I. G. Baker & Co.....	Underclothing, boots, trousers, mitts, moccasins, buffalo robes, blankets, &c.....	1,056 31
G. King & Co.....	Tan duck for clothing, and blankets.....	914 91
Garland, Mutchmor & Co.....	Flannel, blankets, socks and towels, part on repayment.....	1,593 60
Bangs & Co.....	Fur caps.....	175 00
Hudson Bay Co.....	Underclothing, buffalo robes, moccasins, snow shoes, and material for clothing, &c.....	476 30
St. Albert's Mission, Edmonton.....	Making underclothing.....	103 00
Joseph McDonald.....	16 pairs moccasins.....	16 00
James Reid.....	8 do and tailoring.....	15 50
McCrae & Co.....	Woollen underclothing.....	1,511 70
Carried forward.....		5,862 32
		165,600 81

52,171 50





Sundry Men .....	Allowance of \$10 per man to discharged men, in lieu of rations <i>en route</i> to their respective places of engagement	250 00	
Donald Ross .....	Board of men and horse keep at Edmonton .....	420 34	
Mills & Honsberger .....	do do at Benton .....	250 30	
Rowe Bros .....	do do .....	140 00	
L. Fortescue .....	Travelling expenses .....	34 35	
E. J. Firman .....	Board of recruits at Toronto .....	179 25	
H. M. J. Homan .....	Travelling expenses from Fort McLeod to Ottawa .....	64 00	
George Steel .....	Board of men and horse keep at Sun River .....	36 50	
Sub-Inspector E. D. Clark .....	Travelling expenses .....	141 00	
Asst.-Com'r. A. G. Irvine .....	do do to Benton and Blackfoot Camp .....	90 00	
Sub-Constable P. J. McNaughton .....	do do between Winnipeg and Swan River .....	30 00	
J. L. Poett .....	Allowance in lieu of travelling expenses from Winnipeg to Ontario .....	100 00	
J. B. Mitchell .....	Travelling expenses in charge of ammunition to North- West Territories .....	83 50	
H. Beaton .....	Travelling expenses from Fort McLeod to Toronto .....	88 00	
Hudson Bay Co. ....	Paid allowance to Sub-Inspector LeCain for travelling expenses to Swan River, board of men, &c. ....	51 06	
Sundry Men .....	Allowance of \$40 each to 47 men on re-engaging .....	1,880 00	
Discharged Men .....	Allowance to 28 men in lieu of transport to their respective places of engagement .....	922 75	
D. E. Akers .....	Board of men and horse keep at Fort Hamilton .....	49 16	
Sub-Inspector French .....	Travelling expenses from Shoal Lake to Winnipeg .....	26 50	
Inspector Herchler .....	do do Swan River do .....	48 00	
Com. J. F. McLeod .....	do do .....	175 50	
Zohwab & Zimmerman .....	Board of men at Helena .....	25 00	
R. Forester .....	Board and horse keep at Helena .....	16 65	
J. Sullivan .....	do do Fort Shaw .....	43 00	
Sundry Persons .....	do do .....	65 12	
P. G. H. Robinson .....	Carrying mails between Calgary and Fort McLeod .....	775 99	5,576 41
A. Farwell .....	do do Fort McLeod and Fort Shaw .....	2,914 77	
E. McKay .....	do do Fort Walsh .....	480 00	
H. N. Oldham .....	do do do .....	777 00	
Joseph Morin .....	do do do .....	480 00	
John Spence .....	do do to Calgary .....	15 00	
Joseph Renaud .....	do do do .....	10 00	
B. Short .....	do do Fort McLeod from Bow River .....	5 00	
Augustus Goun .....	do do Fort Saskatchewan .....	171 24	
A. Farwell .....	Freight charges on stores from Fort Shaw to Fort McLeod and Commissioners stage fare from Fort McLeod to Fort Shaw and return .....	5,629 00	
J. G. Baker & Co. ....	Transport of recruits and discharged men between Bismark and Forts McLeod and Walsh .....	407 50	
	Carried forward .....	6,991 17	
		6,991 17	200,892 55



## NORTH-WEST MOUNTED POLICE,—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	I. G. Baker & Co. ....	Brought forward.....	6,991	17	6,036	50	200,892	55
	John Glenn. ....	For Freight charges on stores from Bismarck to Forts McLeod and Walsh .....	3,143	36	10,134	53		
	Donald McLeod. ....	Freight charges on stores from Bismarck to Forts McLeod and Walsh .....			38	70		
	Robert Logan.....	Transport of stores from Fort Calgary to Fort Saskatchewan .....			2,061	17		
	W. D. Olmstead. ....	Hire of horse and freight on stores to Fort Saskatchewan ..			43	00		
	Joseph McDonald. ....	Freighting oats and iron to Calgary.....			71	33		
	Frank Ford .....	do stores to Fort Saskatchewan.....			780	00		
	J. B. Barr.....	do do Calgary.....			89	13		
	M. Byrnes.....	Garrying despatches to Fort Walsh and Benton.....			60	00		
	John Shaw.....	Ferry crossing, Marias River.....			20	00		
	James Reid .....	Transporting witnesses to Edmonton.....			40	00		
	Red River Transport. Co.	Hauling hay, &c.....			48	50		
	Cyprian Matt.....	Freight charges on stores.....			100	02		
	Howell Harris.....	Ferry crossing, Marias River .....			60	00		
	Steamer "Benton" .....	do do .....			21	00		
	St. Lawrence and Ottawa Railway Co. ....	Freight charges on stores .....			291	72		
	Grand Trunk Railway Co.	do do .....			138	30		
	William Daniels .....	Transport of men and stores.....			3,556	85		
	Hudson Bay Co. ....	Freighting stores to Qu'Appelle .....			262	61		
	Inspector Jarvis .....	Paid sundry persons for transport of men and stores, ferry crossings, hire of dogs, horses, &c.....			647	86		
	F. Lamoureux.....	Paid for two train dogs.....			42	00		
	H. N. Oldham.....	Ferry crossing, Saskatchewan.....			79	00		
	James Deane .....	Freight on stores .....			23	00		
	Francis La Roche.....	Transport of baggage to Fort Walsh.....			34	37		
	Paul Fanyard.....	do stores do Saskatchewan.....			439	20		
	John Creighton.....	do do do .....			298	41		
	North-West Transporta- tion Co. ....	Paid freight charge on material for manufacture of clothing			144	40		
	Canadian Express Co. ....	Freight charges on stores.....			530	84		
	John Ferguson.....	do do .....			147	69		
		do .....			59	61		

Joseph Turner.....	Horse hire to Lac la Biche.....	27 00
Thomas House.....	Freighting stores to Blackfoot Crossing.....	198 95
Louis Rochelle.....	do do.....	40 00
J. B. Sinclair.....	do do Shoal Lake.....	95 25
G. Marchand.....	do do Cypress Hills.....	118 14
W. F. Alloway.....	do do from Manitoba to North-West Territories	2,763 06
P. Rougeblanc.....	do do Qu'Appelle to Fort Walsh.....	151 55
Mayisé Vallée.....	do do do do.....	107 14
Rev. John McDougall.....	do do to Fort Saskatchewan.....	987 81
John Smith.....	do do Blackfoot Crossing.....	254 50
John Tanner.....	Ferry crossing, Saskatchewan.....	15 37
Thomas Mooney.....	Hire of horse.....	28 00
Acting Constable Beau-	Paid for hire of horse.....	25 00
don.....	Hire of horse.....	192 50
George Elliott.....	Freighting stores, horse hire, and ferry crossing, &c.....	31,332 01
Sundry Persons.....		
I. G. Baker & Co.....	Saddlery, horse medicines and stable furnishings.....	582 62
Hudson Bay Co.....	do do harness, shoeing horses, repairs, &c.....	153 16
T. C. Power & Co.....	Rope for lariats.....	14 66
L. H. Rosencrans.....	Saddlery and repairs.....	13 00
L. Belanger.....	16 horses.....	1,450 00
James Christie.....	25 do.....	2,250 00
Comr. J. F. Macleod.....	Paid for harness.....	172 00
Henry & Co.....	Horse blankets.....	14 75
See Bros.....	Shoeing horses.....	76 00
S. & H. Borbridge.....	Saddlery and material for repairs.....	1,326 17
Trot & Melville.....	Horse medicines.....	15 15
Stalker & Carswell.....	Saddlery and harness.....	40 20
William Borwick.....	Shoeing horses.....	60 00
Sundry Persons.....	Medicines, repairs to plant, shoeing and finding horses.....	112 75
I. G. Baker & Co.....	3 dozen ox bows.....	18 00
Staff Constable Saffrey.....	Paid for one ox.....	40 00
Assist. Com. A. G. Irvine.....	Hay.....	23 75
F. Lameroux.....	do do.....	532 50
John Glenn.....	do do.....	378 75
I. G. Baker & Co.....	Oats, hay and bran.....	49,711 15
Fred. Wachter.....	Hay.....	270 00
John Bourthe.....	do do.....	104 00
J. B. Beauprie.....	do do.....	105 00
Galbraith & Fawkes.....	Horse keep and attendance.....	112 00
S. Knowlton.....	Straw.....	17 90
C. P. Brown.....	Oats and bran.....	1,392 49
A. Lameroux.....	Hay.....	45 00
A. McDermott.....	Oats.....	141 25
	Carried forward.....	238,563 02
		52,833 79
		6,280 46
		58 00

## NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4 ..	Hudson Bay Co. ....	Brought forward.....			52,833 79	238,563 02
	James Cassidy .....	For Oats, hay, barley and bran; also payments to sundry per-			592 29	
	Men of "D" Division.....	sons for stabling horses, wintering cattle, and hay sup-			138 00	
	R. Fuller .....	plied.....			183 98	
	P. Burnett .....	Horse keep at Benton.....			80 00	
	William Parker .....	Cutting hay at Shoal Lake.....			40 00	
	James Voter .....	do .....			187 50	
	Miller & Thompson.....	do .....			48 75	
	Howell & Harris.....	Hay, oats and straw.....			2,623 58	
	Lafayette French.....	Hay.....			430 00	
	James Halpenny.....	do .....			449 00	
	Sundry Persons.....	do .....			1,920 00	
	I. G. Baker & Co.....	Oats, hay and horse keep.....			101 05	
	J. Nee Bros. ....	Wagon furnishings, sleighs, tarpaulins and axle grease.....			632 50	60,027 94
	Hudson Bay Co. ....	Repairing waggons and buck-boards.....			131 95	
	C. P. Brown .....	Sleighs, buck-boards, axle grease and repairs .....			201 60	
	North-West Trading Co..	Repairing sleighs .....			17 50	
	Hearn & Johnstone .....	One carole .....			15 00	
	Sundry Persons.....	do .....			14 00	
	I. G. Baker & Co.....	Wagon furnishings and repairs .....			126 44	1,128 99
	T. C. Power & Co. ....	Hardware, lumber, window sashes, paints, glass, oils, Car-			3,207 91	
	Sundry men of the Force	penters' tools, engine fittings, &c .....			169 70	
	Jean Clauster.....	Hardware, window sashes, glass, &c.....				
	Joseph McDonald.....	Cutting and hauling logs, working at saw-mill, Fort Mc-			1,209 30	
	Louis Paquette.....	Leod, and buildings at Swan River, Pinto Horse Butte,			182 24	
	Wm. Gladstone.....	Milk River, Wood Mountain and Shoal Lake.....			25 00	
	R. McKinnon.....	Lumber .....			33 31	
	Richard Kenititch .....	Building picket-fence at Tail Creek.....			75 00	
	H. Paquette .....	Cutting lumber and repairing boats at Calgary .....			367 85	
		Building ferry-boat for Belly River .....			19 50	
		Lumber and shingles for Fort Walsh .....			17 50	
		Repairing ferry-boat.....				
		Carpenter work on building at Calgary .....				



F. Whitford.....	Building officers quarters at Tail Creek.....	50 00
James Reid.....	Lumber and repairing buildings do.....	74 90
Andrew Felt.....	Lumber, &c.....	20 00
Nelson & Co.....	Lime.....	382 01
J. H. Ashdown.....	Hardware, oils, paints, engine fittings and belting.....	129 16
N. Comfort.....	Lumber and hardware.....	17 37
S. Sharp & Co.....	1,000 pine logs.....	2,125 00
Hudson Bay Co.....	Hardware, Carpenters' tools, paints, oils, glass, lumber, &c., and payments to sundry persons for lumber and buildings at Fort Saskatchewan and Shoal Lake.....	1,120 63
R. Thakaberry.....	Work on Buildings at Fort Saskatchewan.....	51 00
James Halpenny.....	Pickets for do.....	102 00
S. Beaudré.....	Lumber do.....	66 50
Johnston, Wilson & Co.....	Rails for fencing.....	115 90
Parker, Johnson & Co.....	do.....	252 50
James Henry.....	Building well, &c.....	20 00
R. E. Steel.....	Pickets and lumber.....	166 49
Henry Lambert.....	Lumber and building at Fort Saskatchewan.....	127 14
L. Raspberry.....	Roofing store and making gates, &c., at Fort Saskatchewan.....	25 00
Baptiste Morrow.....	Building ice house at Calgary.....	20 00
Francis Lamoureux.....	Repairing stables at Fort Saskatchewan.....	17 40
Joseph Lamoureux.....	Lumber.....	88 50
Henry Pittie.....	Wages building at Fort Saskatchewan.....	69 00
Joseph Turner.....	Carpenters' work do.....	120 00
Isidore Ouellette.....	Four buildings at East End Post.....	18 50
B. Dauphinais.....	Two log houses and lumber.....	97 02
Sundry Persons.....	Hardware, lumber and repairs; &c.....	10,613 33
I. G. Baker & Co.....	Stationery and sundries.....	441 36
T. C. Power & Co.....	do.....	12 25
Hudson Bay Co.....	do.....	41 07
Charles R. Wells.....	Newspapers.....	25 62
J. Durie & Son.....	Books supplied.....	105 70
<i>Daily Free Press</i> , Winnipeg.....	Advertising.....	16 75
Sundry Persons.....	Stationery supplied.....	9 31
Stationery Office, Ottawa	Stationery supplied.....	142 88
Queen's Printer.....	Printing and binding.....	254 69
I. G. Baker & Co.....	Stores, pipes, cooking utensils, general barrack furnishings and camp equipment.....	2,231 72
Hudson Bay Co.....	do.....	338 94
John Wilson.....	Making stove-pipes and repairs.....	37 00
Joseph McDonald.....	1 tent.....	20 00
Madam J. Villbrant.....	Building 3 tents.....	15 00
Harry Piper.....	Cutlery and tinware.....	93 24
A. McDermott.....	Soap on repayment.....	63 00
Carried forward.....		2,798 90
		311,372 91

## NORTH-WEST MOUNTED POLICE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1, and 41 Vic, c. 4....	J. H. Ashdown..... Assist. Com. A. G. Irvine J. L. Legaire..... Mahoney & McDonald.... Donald McLeod..... Department of Militia and Defence..... Sundry Persons.....	Brought forward.....	2,798	90	311,372	91		
		For Stoves, pipes, and cooking utensils.....						
		Paid for tent.....	260	23				
		Cooking utensils, &c.....	21	50				
		Kettles and lamp-burners, &c.....	23	48				
		1 tent and 1 clock.....	15	75				
			50	00				
		Camp kettles, poles, and 25 tents complete.....	671	65				
		Repairing tents and general barrack furnishings.....	69	25				
			4,939	85	3,910	76		
	I. G. Baker & Co..... Hudson Bay Co..... Men of "E" and "B" Divisions..... Men of "D" Division....	Cordwood, coal oil, candles, matches and lamp chimneys.. do charcoal, candles and matches.....	518	40				
		Cutting and hauling cordwood, at Fort Walsh.....	152	82				
		do do Qu'Appelle and Shoal Lake.....	172	46				
		do do Forts Macleod, Walsh and Calgary.....	295	57				
	Nicholas Sheran..... Donald McLeod..... Wm. Mavor..... A. McDermott..... McMicken & Taylor..... Sub-Cons. Saunders and Ramsay..... Henry Moreuce..... F. Burnett..... F. Miller..... G. F. Slade..... Sundry Persons.....	Coal..... Hard grease for candles..... Cutting cordwood..... Candles and matches..... Coal-oil..... Charcoal, at Swan River..... do Fort Walsh..... do do Saskatchewan..... Cordwood, at Swan River..... do Calgary..... Candles, grease, and hauling cordwood.....	3,271	47				
			25	00				
			20	00				
			96	45				
			77	56				
			50	00				
			510	00				
			20	00				
			735	00				
			60	00				
			58	57				
			11,003	15				
	I. G. Baker & Co..... Canada Pacific Telegraph Co..... J. H. McKnight & Co..... Western Union Telegraph Co.....	Postages..... Telegrams..... Postages..... Telegrams.....	97	80				
			207	81				
			79	39				
			164	84				



Montreal Telegraph Co.....	do	590 94
T. C. Power & Co.....	Postages.....	57 24
Sundry Persons.....	do	37 59
I. G. Baker & Co.....		1,235 61
Hudson Bay Co.....	Iron, steel, horse-shoes and nails, blacksmiths' tools and general furnishings.....	2,179 54
J. H. Ashdown.....	do do	117 25
Sundry Persons.....	do do	53 66
I. G. Baker & Co.,.....	Horse nails and steel.....	7 25
St. Albert's Mission .....	Medicines, preserved meats, hospital comforts and furnishings .....	1,081 59
T. C. Power & Co. ....	Board and attendance on Sub-Constable N. McIntyre, from May to October, 1877 .....	288 00
R. S. Hale & Co. ....	Medicines and hospital comforts.....	63 85
Armstrong & McFarlane.	Drugs .....	753 55
Turner & Flanagan.....	Hospital comforts and washing linen.....	17 75
Dr. Sweetland .....	Medicines.....	22 90
Dr. Leprohon.....	Professional services examining recruits.....	172 00
Dr. J. T. King.....	do do	72 00
Hudson Bay Co.....	do do	50 00
W. L. Wood.....	Medicines and hospital comforts, also paid Dr. Verry for medical services.....	163 42
Dr. Douglas.....	Surgical instruments.....	65 00
Dr. J. S. Glick .....	Medical services.....	169 50
James Stewart.....	do .....	100 00
Mrs. Emerson.....	Drugs .....	17 75
Dr. W. E. Turner.....	Washing blankets.....	35 15
Dr. Grasett.....	Medical services .....	18 50
Dr. Yates.....	Professional services examining recruits .....	52 00
Sundry Persons.....	do do	8 00
I. G. Baker & Co.....	Medicines, hospital comforts and washing blankets, &c.....	60 24
T. C. Power & Co.....	Rope, twine, iron, safe, skins, and tobacco on repayment.....	1,702 06
Hudson Bay Co.....	do do	144 42
J. H. Ashdown.....	General stores supplied Force and Indians during fiscal year 1875-76 .....	3,783 29
Constable E. H. Carr .....	Sundry supplies to Force at Shoal Lake .....	21 64
B. Dauphinais .....	Paid Hudson Bay Co. for general supplies .....	61 90
Hearn & Johnston .....	Supplies to Indians.....	19 50
Sundry Persons.....	Soap, on repayment.....	25 75
Joseph Cook.....	Rope, tobacco, &c., on repayment .....	25 50
Hudson Bay Co.....	1½ months' rent of house at Milk River.....	13 50
H. Pariseau .....	do do store at Qu'Appelle.....	180 00
	do do house at Wood Mountain.....	18 00
	Carried forward.....	211 50
		338,815 39

## NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4 ...	Francis Gerovis..... John Holland.....	Brought forward.....			211 50	338,815 39
		For 2 months' rent of house at Wood Mountain..... 6 do at Saskatchewan.....			18 00 15 00	
	Canada Guarantee Co ...	Premiums of guarantee on policies of Inspectors, to be deducted from their pay .....			120 00 138 75 900 00 16 00 28 00 33 10 16 70 66 00 209 00 30 00 20 00	244 50
	Western Assurance Co...	Insurance on stores.....			24 85	1,840 40
	John Parr.....	Pay as Storeman at Winnipeg.....			238 50	
	G. H. Killond.....	18 boxes for ammunition.....			14 00	185 65
	Hudson Bay Co. ....	Paid for washing blankets, dog chains, fish nets, &c.....			309 40	
	A. Keefer.....	Copying.....			265 65	
	J. H. Ashdown.....	Chains, &c.....			12 25	
	I. G. Baker & Co.....	Shoemakers' tools, &c.....			14 52	
	Celia Auburn.....	Compensation for baggage .....			12 00	
	J. L. Poetti.....	do.....			29 55	
	L. Fortescue.....	Paid sundry small accounts on stores, &c.....			46 75	643 37
	Collector of Customs....	Custom dues on package from England for Assistant Com- missioner A. G. Irvine, to be refunded .....			819 00	1,147 70
	Sundry Persons.....	Petty accounts.....			235 80	
	Mrs. Emerson.....	Washing blankets.....				
	Hudson Bay Co. ....	Paid sundry persons for transport of prisoners.....				
	Charles Rowe.....	Expenses and fees in re Burnett forgery case.....				
	Sundry Persons.....	Transport of prisoners.....				
	Sundry Men of the Force	Farm labor.....				
	I. G. Baker & Co.....	1 reaper and rake, forks, &c.....				
	T. O. Power & Co.....	Farm implements.....				
	Hudson Bay Co.....	do and garden seeds.....				
	McKechnie & McMillan...	Gear wheel and shaft for mowing machine.....				
	Sundry Persons.....	Farm implements and seeds .....				
	R. Fuller.....	Hire of dog train.....				
	R. R. Matheson.....	Carrying special despatches.....				
	Robert Logan.....	Freighting supplies to St. Alberts' Mission.....				
	William Dickson.....	Beef.....				

do	Amounts advanced for various services, but subsequently refunded.....	172 39	.....
do	Cash in hands of officers to pay outstanding accounts.....	1,327 28	.....
		<u>344,376 68</u>	
	Less—Refunds by Assistant Commissioner Irvine, sale of robes		
	Purchase of discharge by Sub-Constable Mackie.....	297 35	.....
	Sale of cast horses.....	100 00	.....
	Sundry refunds.....	210 00	.....
	Thomas Nixon, sale of stores.....	188 08	.....
	Inspector W. M. Herchner, sale of stores.....	77 60	.....
	Cost of telegram refunded.....	556 39	.....
	Unexpended balances.....	12 00	.....
	Deserter Mordant's pay.....	28 53	.....
	Inspector James Walker, sale of stores.....	18 00	.....
	Value recovered, of stolen property.....	579 17	.....
	Inspector W. D. Jarvis, stores sold.....	101 50	.....
	F. White, deserters' pay, &c.....	27 86	.....
	Purchase of Sub-Constable Gopsill's discharge.....	130 21	.....
	Inspector Jarvis.....	100 00	.....
	Tobacco.....	96 00	.....
		198 25	.....
	Less—Transfers by Dept. of Interior for supplies to Indians.....	2,943 01	.....
	do part pay of two Surgeons.....	1,000 00	.....
	Dept. of Justice, supplies to prisoner.....	66 36	.....
	Less—Journal entries.....	134 24	.....
	do included in Public Accounts of 1876-77 as outstanding balances in hands of officers.....	2,793 63	.....
		2,927 87	.....
	Total North-West Mounted Police.....	9,628 18	.....
		<u>\$334,748 50</u>	.....

NOTE.—The sum of \$334,748.50 includes \$58,601.35 arrears of previous Fiscal Years.





do T. Amyrauld.....	do	do	No. 5.....	600 00
do W. H. Brehaut.....	do	do	No. 6.....	600 00
do W. H. Forrest.....	do	do	No. 7.....	600 00
do W. T. Baird.....	do	do	No. 8.....	600 00
do C. J. Macdonald....	do	do	No. 9.....	600 00
do A. Peebles.....	do	do	No. 9.....	333 28
Capt. E. Mallandaine....	do	do	No. 9.....	390 00
do F. D. Beer.....	do	do	No. 9.....	300 00
40 Vic., c. 1.....	do	do	No. 9.....	34,780 37
Paymaster F. B. Leys.....	do	do	No. 9.....	1,620 82
do W. N. Alger.....	do	do	No. 9.....	3,143 36
do M. W. Strange.....	do	do	No. 9.....	1,673 94
do D. Wylie.....	do	do	No. 9.....	1,422 13
do T. Amyrauld.....	do	do	No. 9.....	3,151 80
do W. H. Brehaut.....	do	do	No. 9.....	1,352 31
do W. H. Forrest.....	do	do	No. 9.....	1,729 25
do W. T. Baird.....	do	do	No. 9.....	1,396 47
do C. J. Macdonald....	do	do	No. 9.....	3,138 42
Paymaster, F. D. Beer....	do	do	No. 9.....	32 00
Grand Trunk Railway Co.....	do	do	No. 9.....	102 33
Brockville & Ottawa Railway.....	do	do	No. 9.....	17 05
Toronto, Grey & Bruce Railway.....	do	do	No. 9.....	41 22
Northern Railway of Canada.....	do	do	No. 9.....	48 10
Great Western Railway Co.....	do	do	No. 9.....	114 57
Hamilton & North-Western Railway.....	do	do	No. 9.....	6 50
Midland Railway of Canada.....	do	do	No. 9.....	4 85
Central Vermont Railway.....	do	do	No. 9.....	4 35
Welland Railway Co.....	do	do	No. 9.....	4 70
Canada Central Railway	do	do	No. 9.....	2 75
Carried forward.....	do	do	No. 9.....	19,016 92
34,780 37	do	do	No. 9.....	34,780 37



## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1.....		Brought forward.....			19 016 92	34,780 37
		BRIGADE MAJORS—Concluded.				
	Canada Southern Rail- way.....	For Transport of Brigade Majors on public duty.....			4 15	
	St. Lawrence and Ottawa Railway.....	do do			5 90	
	North-Western Transpor- tation Co.....	do do			23 00	
	St. Lawrence Steam Navigation Co.....	do do			27 33	
	Str. "Northern Belle" and Owners.....	do do			18 00	
	Richelieu & Ontario Navigation Co.....	do do			17 64	
	Ottawa River Navigation Co.....	do do			16 25	
	Q. M. O. & O. Railway... Quebec and Gulf Ports Steamship Co.....	do do			12 00	
		do do			23 00	19,163 19
40 Vic, c. 1.....	Paymaster F. B. Leys.....	DRILL INSTRUCTION.				
		For Allowance for drill instruction to corps in Military District				
	do W. N. Alger.....	No. 1.....			5,780 00	
	do M. W. Strange.....	do do			5,457 50	
	do D. Wylie.....	do do			1,915 00	
	do T. Amyrauld.....	do do			3,035 00	
	do W. H. Brehaut.....	do do			7,027 50	
	do W. H. Forrest.....	do do			1,892 50	
	do W. T. Baird.....	do do			4,897 50	
	do C. J. Macdonald.....	do do			3,587 50	
	do A. Peebles.....	do do			4,542 50	
	do E. Mallandain.....	do do			299 99	
	do F. D. Beer.....	do do			180 00	
					1,240 80	

Sergt.-Major Hughes, St. John, N.B. ....	Travelling expenses as Artillery Instructor in Military District No. 8.....	29 40	39,915 19
PUBLIC ARMOURIES.			
40 Vic., c. 1 ..... Paymaster F. B. Leys, London .....	For Pay of Storekeeper, Caretakers and Messenger and annual allowance for care of arms and contingencies in Military District No. 1.....	4,617 72	
do W. N. Alger, Toronto.....	Pay of Storekeeper, Caretaker, Messenger, Storeman, Foreman, and annual allowance for care of arms and contingencies in Military District No. 2.....	6,989 64	
do M. W. Strange, Kingston.....	Pay of Storekeeper, Foreman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 3 .....	4,710 78	
do D. Wylie, Brockville.....	Pay of Caretaker, rent of Militia Office and annual allowance for care of arms in Military District, No. 4.....	2,177 10	
do T. Amyrauld, Montreal.....	Pay of Caretakers, Foreman, Labourers, Armourer and the annual allowance for care of arms and contingencies in Military District No. 5.....	7,159 11	
do W. H. Brehaut, Montreal.....	Pay of Storekeeper and Caretakers, water supply, contingencies and annual allowance for care of arms in Military District No. 6 .....	3,373 18	
do W. H. Forrest, Quebec.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Caretakers, Labourers, Messenger, contingencies and annual allowance for care of arms in Military District No. 7.....	5,300 77	
do W. T. Baird, Woodstock, N. B.....	Pay of Storekeeper, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 8 .....	5,246 25	
do C. J. Macdonald, Halifax.....	Pay of Storekeeper, Storeman, Labourers, Caretakers, Messenger, contingencies and annual allowance for care of arms in Military District No. 9 .....	2,956 60	
do A. Peebles, Winnipeg.....	Pay of Clerk, Caretakers, Messenger, and annual allowance for care of arms in Military District No. 10.....	689 50	
Carried forward.....		43,220 65	93,858 75

## MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
40 Vic, c. 1.....	Paymaster E. Mallan- daine, Victoria, B.C.	Brought forward.....							43,220 65	93,858 75
		PUBLIC ARMOERIES—Continued.								
	do F. D. Beer, Char- lottetown, P.E.I.	For Pay of Storekeeper, Caretaker, contingencies and annual allowance for care of arms in Military District No. 11.....							1,130 00	
	Major George Grant, Ottawa.....	Pay of Storekeeper, Caretakers, contingencies and annual allowance for care of arms in Military District No. 12.....							865 37	
	Lt.-Col T. Wily, Ottawa	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st July to 31st August, 1877.....			338 48					
	The Officer Commanding Governor - General's Foot Guards.....	Pay and contingencies of Military Stores and Armouries at Ottawa, from 1st September, 1877, to 31st March, 1878.			1,464 76				1,803 24	
	G. S. Shaw & Co., Ottawa	Nine months rent of Armoury for his Corps, from 1st May, 1877 to 1st February, 1878.....							216 00	
	Hiram Eaton, Ottawa....	Coal oil supplies for Armoury of the Governor-General's Foot Guards.....							4 25	
	Mrs. Alonzo Wright, Ot- tawa.....	Fuel wood supplies for Armoury of the Governor-General's Foot Guards.....							35 00	
	The Daily Telegraph, Quebec.....	Six month's rent, Drill Sheds and Armouries for Cavalry, Artillery and Infantry Corps in Ottawa, to 1st Novem- ber, 1877.....							300 00	
	The Beechwood Cemetery Co., Ottawa.....	Advertising tenders for coal and fuel wood.....							8 20	
	The Officer Commanding 3rd Batt., Victoria	Fuel wood supplied for Military Stores, Drill Shed and Armouries at Ottawa.....							150 00	
	The Officer Com. 1st Batt. P. W. Rifles, Montreal.	Rent for Victoria Skating Rink, and gas supplied for drill purposes at Montreal.....							128 00	
	R. R. Dalglish, & Co., Guelph.....	do do do							154 75	
	Major W. Starr, London.	Rent of Gun Sheds for use of Wellington Field Battery, from 17th August, 1876, to 17th February, 1877.....							20 00	
		Making and repairing arm-chests.....							9 28	

John Raynon, London.	Fuel wood supplied for Drill Shed, Armouries and Military Stores at London.....	153 00
William Bowman & Co., London.	do do	45 00
Capt. B. H. Vidal, Yorkville.....	Fitting up Armoury for No. 8 Company, 12th Battalion, in Town Hall, Yorkville.....	25 00
Land & Crisp, Hamilton.	Fuel wood supplied for Drill Shed and Armouries at Hamilton.....	10 50
P. Burns, Toronto.....	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Toronto.....	223 00
Wm. McGill & Co., Toronto.....	Coal supplied for Stores and District Offices at Toronto.....	31 50
Isaac Noble, Kingston.	Fuel wood supplied for Armouries, Military Stores and Drill Shed at Kingston.....	228 00
Jas. McCallum, Brockville.....	Fuel supplied for District Offices at Brockville.....	36 00
The Officer Commanding G. G. Foot Guards.....	Lamps, whiting, oil wick, and other contingent expenses of Armoury of Corps at Ottawa.....	44 11
P. Larkin, Montreal.....	Fuel wood supplied for Military Stores, Armouries and District Offices at Montreal.....	236 00
Daniel Wilson, Montreal	Coal supplied for Military Stores, Armouries and District Offices at Montreal.....	254 85
Louis Trudel, Quebec....	Fuel wood supplied for Military Stores, Drill Shed, Armouries and District Offices at Quebec.....	673 86
Henry Roy, Quebec.....	Making cupboards for clothing, arm-racks and closets for 8th and 9th Battalions at Quebec.....	86 00
P. N. Colletet, Montreal	Making arm-racks for 66th Battalion at Montreal.....	20 06
Le National, Montreal....	Advertising tenders for fuel wood and coal.....	13 50
The Herald Printing and Publishing Co., Montreal.....	do do	17 55
John Richards, Fredericton, N.B.....	Coal supplied for Stores, Armouries and District Offices at Fredericton.....	24 00
J. J. Gill, Fredericton...	Fuel wood supplied for Military School and District Offices at Fredericton, N.B.....	95 00
John McCabe, St. John, N.B.....	Fuel wood and coal supplied for Military School and District Offices at St. John, N.B.....	63 25
William Roche, Halifax...	Coal supplied for militia stores, drill shed, armouries, and district offices, at Halifax.....	235 90
John Daley, Digby.....	Two years' rent of building at Digby, N.S., used as armoury for Digby Battery Garrison Artillery to 30th June, 1878.....	100 00
J. N. Ritchie, Halifax....	Nine months' rent of building for military stores, Halifax, to 1st April, 1878.....	225 00
The Red River Transportation Co., Winnipeg..	Fuel wood supplied for militia stores and district offices at Winnipeg.....	230 00
John Pritchard, do ..	do do	74 00
Carried forward .....		51,288 82
		93,868 76



## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Major W. R. Kennedy, Winnipeg .....	Brought forward.....  PUBLIC ARMOURIES— <i>Concluded.</i>	.....	.....	51,288 82	93,858 75
	W. R. Clarke & Co., Victoria, B.C.....	For Two and half years' rent of building for armoury and gun shed, for Winnipeg Field Battery, to 31st December, 1877.....	.....	.....	375 00	
	Thos. Hiscox, Charlotte- town, P.E.I.....	Coal supplied for militia stores, armouries, drill shed and district offices, Victoria, B.C.....	.....	.....	84 50	
	George F. Owen, Cardigan Bridge, P.E.I.....	Fuel wood supplied for military stores and district offices at Charlottetown, P.E.I.....	.....	.....	25 50	
	W. B. Allin, Charlotte- town, P.E.I.....	Rent of building for armoury at Cardigan Bridge, P.E.I., to 30th November, 1877.....	.....	.....	16 67	
	William G. Dawson & Co., Charlottetown, P.E.I.....	Stove pipes supplied for Victoria Barracks.....	.....	.....	19 00	
	Thomas Casley, Char- lottetown, P.E.I.....	Blacklead, &c., supplied for militia stores.....	.....	.....	1 80	
		Coal supplied for militia stores, armouries, and district offices at Charlottetown.....	.....	.....	63 60	51,874 89
40 Vic, c. 1.....	The Grand Trunk Rail- way Co., Montreal.....	PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY.	.....	.....	.....	
	Northern Railway of Canada.....	For Transport of officers and men proceeding to and returning from schools of gunnery...	.....	646 46	.....	
	Great Western Railway Co.....	do do do	.....	8 55	.....	
	St. Lawrence & Ottawa Railway Co.....	do do do	.....	15 96	.....	
		do do do	.....	32 70	.....	



Intercolonial Railway..... Quebec, Montreal, Ottawa & Occidental Railway Co.....	do	do	do	.....	85 70
Central Vermont Rail- way Co., St. Johns.....	do	do	do	.....	3 50
New Brunswick Railway Co.....	do	do	do	.....	22 80
Richelieu & Ontario Na- vigation Co.....	do	do	do	.....	18 04
Quebec & Gulf Ports SS. Co.....	do	do	do	.....	165 99
P. E. I. Steam Naviga- tion Co.....	do	do	do	.....	35 00
Dr. H. T. Corbett, Ottawa.....	do	do	do	.....	2 50
Medical examination of men for admission to school of gunnery at Kingston.....					11 00
Dr. W. A. Brown, London	do	do	do	.....	5 00
Dr. A. R. Macdonald, Guelph.....	do	do	do	.....	25 00
Dr. Stephen, Colling- wood.....	do	do	do	.....	2 00
Cornet R. Pennefather, 8th Regiment Cavalry, New Brunswick.....	Travelling expenses returning from school of gunnery, Quebec.....				5 10
Andrew McNiece, Mont- real.....	Coal oil, brooms, &c., supplied detachment of "B" Battery at St. Helen's Island...				10 20
Glendinneng, Montreal.....	Stoves, tin pail, &c., do do do				15 30
Daily Telegraph, Quebec.	Advertising tenders for supplies to "B" Battery, Quebec.				24 50
Ovide Picard, Quebec....	Repairs executed at Citadel, Quebec.....				22 52
do	Stoves and stove pipes furnished for Citadel, Quebec.....				206 69
Robert Irwin, Montreal...	Breast plates supplied for harness of Batteries.....				18 00
J. L. Cassidy, Montreal.	Knives and forks for use of do				137 30
The Queen's Printer, Ottawa.....	Printing, printing paper and binding.....				97 02
					1,616 83
"A" Battery.					
Lieut.-Col. D. T. Irwin..	For Twelve months' pay as Inspector of Artillery, &c., for Ontario.....				1,700 00
do do ..	Allowances as Commandant of School of Gunnery, Kingston.....				456 25
Carried forward, ..					2,156 25
					1,616 83
					145,733 64

## MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.
40 Vic, c. 1.....	Lieut.-Col. W. N. Alger, Toronto .....	Brought forward.....	.....	.....	2,156 25	1,616 83	145,733 64	
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY—Continued.	.....	.....				
		"A" Battery—Concluded.	.....	.....	133 28			
	For Allowances as Supply Officer to detachment of "A" Battery .....		.....	.....	200 00			
	Paymaster M. W. Strange, Kingston .....	Allowance as Paymaster to "A" Battery, Kingston.....	.....	.....	200 00			
	do do .....	Government grant to officers' mess.....	.....	.....				
	do do .....	Allowance to re-enlisted men in lieu of kits, and com- pensation in lieu of issue of military clothing.....	.....	.....	794 76			
	do do .....	Pay of officers, non-commissioned officers and men.....	.....	.....	33,101 46			
	do do .....	Contingencies, including postage, telegrams, transport expenses, water supply, washing, putting up stoves, &c., &c.....	.....	.....				
	do do .....	Sundry persons, for materials supplied artificers' shops .....	.....	.....	677 34			
	R. Carnovsky, Kingston .....	Bread supplied under contract at Kingston.....	.....	.....	330 44			
	A. Swanston do .....	do do .....	.....	.....	431 48			
	W. J. Elliott do .....	Meat do .....	.....	.....	965 47			
	W. H. Reid do .....	do do .....	.....	.....	1,336 39			
	J. S. Henderson do .....	do do .....	.....	.....	2,697 54			
	W. Hatton do .....	Forage do .....	.....	.....	26 00			
	R. Carson do .....	do do .....	.....	.....	895 36			
	Henry Skinner do .....	Coal oil do .....	.....	.....	154 33			
	McKelvey & Birch do .....	do do .....	.....	.....	32 21			
	Wm. Allen do .....	do do .....	.....	.....	129 66			
	Robt. Carson do .....	Straw do .....	.....	.....	5 28			
	H. J. Wilders do .....	do do .....	.....	.....	9 35			
	W. H. Reid do .....	do do .....	.....	.....	10 00			
	Isaac Noble do .....	Fuelwood do .....	.....	.....	45 72			
	W. B. Fellest do .....	Sweeping chimneys .....	.....	.....	3,165 26			
	Alex. Sutherland do .....	Foots do .....	.....	.....	29 40			
	William Allen do .....	do do .....	.....	.....	265 50			
	W. R. Abbott do .....	do do .....	.....	.....	264 00			
	E. J. Firman, Toronto..	Bread do .....	.....	.....	63 00			
		at Toronto .....	.....	.....	7 80			

G. Constable	do	do	do	do	55 36
E. J. Firman	do	do	do	do	19 20
J. Pearson	do	do	do	do	150 27
E. J. Firman	do	do	do	do	7 84
do	do	do	do	do	3 32
Patrick Burns	do	do	do	do	141 83
J. Vivian	do	do	do	do	12 00
Boosey & Co., London,	do	do	do	do	136 38
England.....	do	do	do	do	81 56
E. H. Parker, Kingston...	do	do	do	do	20 50
Vet. Surgeon McIntosh,	do	do	do	do	4 62
Kingston.....	do	do	do	do	6 25
William Clowes & Sons,	do	do	do	do	48,786 41
London, England.....	do	do	do	do	1,425 48
Lieut.-Col. Wilby, Ottawa	do	do	do	do	47,340 93
Less—Amount charged in last year's expenditure....					
"B" Battery.					
Paymaster W. H. Forrest,	do	do	do	do	9,197 50
Quebec.....	do	do	do	do	32,745 69
do	do	do	do	do	327 00
do	do	do	do	do	210 75
do	do	do	do	do	200 00
do	do	do	do	do	297 85
do	do	do	do	do	200 00
do	do	do	do	do	20 00
J. McCorkell, Quebec....	do	do	do	do	2,180 46
Leon Arel	do	do	do	do	3,515 40
Robert Craig	do	do	do	do	824 42
M. Brophy	do	do	do	do	1,009 33
do	do	do	do	do	88 35
Robert Craig	do	do	do	do	170 00
do	do	do	do	do	12 00
P. McCormick	do	do	do	do	325 85
P. Chanchagrin, Lévis...	do	do	do	do	548 08
Geo. Carrier	do	do	do	do	182 65
A. Bourget	do	do	do	do	180 12
F. O. Valland, Quebec.	do	do	do	do	392 09
Quebec & Lévis Ferry Co.	do	do	do	do	
Transport of officers, non-commissioned officers and men, horses, stores, &c. ....					
do					
Subsistence for military prisoners.....					
do					
Carried forward.....					
The Owners of Steamer	do	do	do	do	316 45
"Maid of Orleans,"	do	do	do	do	35 28
Quebec.....	do	do	do	do	52,979 27
The Civil Gaol, Quebec.	do	do	do	do	48,957 76
					145,733 64

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
40 Vic., c. 1.....		Brought forward.....			52,979 27	48,957 76	145,733 64	
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES GARRISON ARTILLERY—Concluded.						
		"B" Battery—Concluded.						
		For Repairs to stables, Quebec.....			25 00			
		One hundred bed straps supplied at Quebec.....			40 00			
		Making and supplying military clothing for non-commis- sioned officers.....			416 00			
		Musical instruments supplied Battery Band.....			58 30			
		Materials supplied artificers' shops.....			110 22			
		do do.....			314 03			
		Lumber.....			140 30			
		Sundry persons for supplies to artificers' shops.....			61 56			
		Brooms and brushes supplied.....			70 25			
		Medicines supplied Battery Hospital.....			46 70			
		Stoves, cooking utensils, &c., supplied.....			144 62			
		Repairing water pipes.....			134 01			
		Erecting steam cooking apparatus.....			135 38			
		Winter mitts supplied.....			300 00			
		Flags supplied.....			393 83			
		Pay and allowances, as Inspector of Artillery for Province of Quebec and Commandant of School of Gunnery, Quebec.....			2,756 25			
		Fuel wood supplied under contract at Quebec.....			4,205 09			
		do do.....			208 25			
		do do.....			77 57			
		do do.....			56 80			
		do do.....			50 00			
		Coal.....			513 60			
		do do.....			75 00			
		Louis Trudel, Quebec.....						
		P. McCormick do.....						
		T. Theriault do.....						
		C. Rousseau do.....						
		P. Robitaille do.....						
		C. Poston & Co. do.....						
		Giblin & Co. do.....						







## MILITIA FORCE.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Lechertien, Barbe & Co., London, Eng.....	Brought forward.....	1,200	96	260,468	95
	Jas. Hope & Co., Ottawa	ROYAL MILITARY COLLEGE.—Concluded.				
	H. M.'s Paymaster Gen- eral, London, Eng.....	For Military field sketching cases supplied.....	177	87		
	Winsor & Newton, Lon- don, Eng.....	Army Lists supplied .....	14	65		
	William Clowes & Sons, London, Eng.....	Clothing supplied by Imperial Government .....	748	91		
	W. F. Standley, London, Eng.....	Drawing materials supplied.....	447	12		
	The Grand Trunk Rail- way Co.....	Books supplied.....	1,397	68		
	Montgomerie & Green- home, London, Eng.....	Surveying and drawing instruments supplied.....	1,856	26		
	Smith & Wright, Bir- mingham, Eng.....	Transport on drawing materials, &c., from England.....	77	22		
	Paymaster M.W. Strange, Kingston.....	Shipping charges on two cases clothing from England.....	7	34		
	do	Gilt buttons supplied. ....	55	95		
	do	Pay of Officers of the Superior Staff.....	13,946	83		
	do	Pay of Non-commissioned Officers on Staff .....	2,591	16		
	do	Allowance as Paymaster to Military College .....	100	00		
	do	Messing Cadets under contract.....	5,949	09		
	do	Washing for Cadets.....	885	52		
	Samuel Woods, Kingston	Books supplied.....	307	78		
	Major Oliver, R.A.....	Travelling expenses from England to Kingston.....	143	00		
	Lieut. Walker, R.E.....	do for himself and family, Kingston .....	413	19		
	Wm. Masie, Kingston .....	Repairs to Officers Quarters, Kingston.....	35	50		
	R. Crawford & Co., Kings- ton.....	Coal supplied to Lt.-Col. Hewett, Commandant at Kingston.....	271	50		
	Gildersleeve & Kirkpat- rick, Trustees of Mrs. J. G. Macdonald, Kings- ton.....	Rent of house for Commandant for fifteen months.....	625	00		
	R. C. Carter, Kingston....	Coal supplied College under contract.....	109	24		
	R. Crawford do	do do .....	500	75		



## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Sandford & Mi chell, Halifax..... Halifax Gaslight Co. ....	Brought forward.....  MILITARY SCHOOLS—Concluded.  For Repairs to gas pipes and fittings..... Gas supplied to Armouries and Military Schools, for six months ending 16th May, 1878 ..... Printing, printing paper, &c.....			8,200	57	290,582	05
40 Vic, c. 1. ....	Dominion Rifle Associa- tion..... Ontario Provincial Rifle Association..... Quebec Provincial Rifle Association..... Dominion Artillery Asso- ciation..... New Brunswick Provin- cial Rifle Association... Nova Scotia Provincial Rifle Association..... Manitoba Provincial Rifle Association..... British Columbia Provin- cial Rifle Association... Prince Edward Island Provincial Rifle Asso- ciation.....						8,455	14
		CONTINGENCIES.						
		For Government grant for 1877-78, paid to Treasurer ...					6,000	00
		do	do	do				1,800
		do	do	do				1,700
		do	do	do				750
		do	do	do				1,300
		do	do	do				1,500
		do	do	do				400
		do	do	do				400
		do	do	do				500
		Government Aid to Local and Battalion Rifle Associations for 1876-77.  Military District No. 1.					14,350	00
	Paymaster F. B. Leys....	For Government grant paid to Treasurer Western Rifle Asso- ciation, London..... County of Perth Rifle Associa- tion, Stratford.....						
	do							
	do							





## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ ts.	\$ cts.	cts.	\$ cts.
		Brought forward .....		150 00	15,850 00	299,037 19
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1876-77—Continued.</i>				
		<i>Military District No. 3—Concluded.</i>				
40 Vic., c. 1.....	Paymaster M. W. Strange	For Government grant paid to 49th Batt. Rifle Association, Belleville .....	do	do	75 00	
	do	do	do	do	75 00	
	do	do	do	do	50 00	
	do	do	do	do	75 00	
	do	do	do	do	50 00	
		<i>Military District No. 4.</i>			475 00	
	Paymaster D. Wylie.....	For Government grant paid Treasurer, Ottawa Brigade Garri- son Artillery Rifle Association, Ottawa .....	do	do	75 00	
	do	do	do	do	75 00	
	do	do	do	do	50 00	
	do	do	do	do	50 00	
	do	do	do	do	75 00	
		<i>Military District No. 4.</i>			150 00	475 00



<i>Military District No. 5.</i>					
Paymaster T. Amyrauld..	For Government grant paid	Treasurer, Frontier Rifle Association, Franklin Centre.....	.....	100 00	
do do .....	do	District of Bedford Rifle Association, Sweetsburg.....	.....	100 00	
do do .....	do	Sherbrooke Rifle Association, Sherbrooke.....	.....	100 00	
do do .....	do	Richmond Rifle Association, Richmond .....	.....	100 00	
do do .....	do	Wellington Rifle Association, Cookshire .....	.....	100 00	
do do .....	do	County of Ottawa Rifle Association, Wakefield .....	.....	50 00	
do do .....	do	Montreal Rifle Association, Montreal .....	.....	50 00	
do do .....	do	1st Battalion Rifle Association, Montreal .....	.....	75 00	
do do .....	do	3rd Battalion Rifle Association, Montreal .....	.....	75 00	
do do .....	do	5th Battalion Rifle Association, Montreal .....	.....	75 00	
do do .....	do	6th Battalion Rifle Association, Montreal .....	.....	75 00	900 00
<i>Military District No. 6.</i>			.....	.....	100 00
Paymaster W. H. Brehaut	For Government grant paid	Treasurer, 5th Brigade Division Rifle Association, Three Rivers.....	.....	.....	
<i>Military District No. 7.</i>					
Paymaster W. H. Forrest.	For Government grant paid	Treasurer, Stadacona Rifle Association, Quebec.....	.....	75 00	
do do .....	do	Megantic Rifle Association, Inverness.....	.....	75 00	
do do .....	do	Temiscouata Rifle Association, Fraserville.....	.....	50 00	
do do .....	do	8th Battalion Rifle Association, Quebec .....	.....	75 00	
do do .....	do	County of Quebec Rifle Association, Lorette .....	.....	75 00	
do do .....	do	70th Battalion Rifle Association, St. Geneviève de Batiscan.....	.....	50 00	
Carried forward.....			.....	400 00	17,800 00   299,037 19

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Paymaster W. H. Forrest For Government grant paid do do .....	Brought forward .....	.....	400 00	17,800 00	299,637 19
		CONTINGENCIES—Continued.	.....	.....	.....	.....
		Government Aid to Local and Battalion Rifle Associations for 1876-77—Concluded.	.....	.....	.....	.....
		Military District No. 7—Concluded.	.....	.....	.....	.....
		Paymaster W. H. Forrest For Government grant paid do do .....	do do .....	Rimouski Rifle Association, St. Germain de Rimouski .....	50 00	.....
				17th Battalion Rifle Association, Lévis .....	50 00	.....
				Military District No. 8.	.....	.....
		Paymaster W. T. Baird... For Government grant paid do do .....	do do .....	Treasurer, Charlotte County Rifle Association, St. Andrews.....	140 00	.....
				do do Northumberland County Rifle Association, Chatham .....	140 00	.....
				do do York County Rifle Association, Fredericton.....	140 00	.....
				do do Woodstock County Rifle Associa- tion, Carleton .....	140 00	.....
				do do King's County Rifle Association, Sussex.....	140 00	.....
				do do St. John County Rifle Association, St. John, N.B. ....	140 00	.....
				.....	840 00	.....
	Paymstr. C. J. Macdonald For Government grant paid do do .....	Military District No. 9.	.....	.....	.....	.....
		Treasurer, Annapolis County Rifle Association, Paradise.....	do do .....	do do Cumberland County Rifle Associa- tion, Naccan.....	50 00	.....
				do do Colchester County Rifle Associa- tion, Truro....	150 00	.....
				.....	.....	.....



## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1. . . .		Brought forward.....	1,125 00		21,265 00		299,037 19	
		CONTINGENCIES—Continued.						
		Government Aid to Bands of efficient Corps for 1876-77—Continued.						
		Military District No. 2—Concluded.						
		For Grant in aid to Band of the 37th Battalion, York.....						
		do do 38th do Brantford .....					75 00	
		do do 39th do Simcoe.....					75 00	
		do do 44th do Clifton.....					75 00	
		do do 47th do Dundas.....					75 00	
					1,500 00			
		Military District No. 3.						
		For Grant in aid of Band of the 3rd Regt. Cavalry, Cobourg...					75 00	
		do do 14th Battalion, Kingston.....					100 00	
		do do 15th do Belleville .....					100 00	
		do do 40th do Cobourg .....					75 00	
		do do 45th do Bowmanville.....					75 00	
		do do 46th do Port Hope.....					75 00	
		do do 47th do Kingston .....					75 00	
		do do 48th do Napanee .....					75 00	
		do do 49th do Belleville .....					75 00	
		Military District No. 4.					800 00	
		For Grant in aid of Band of the Ottawa Field Battery, Ottawa.						
		do do Ottawa Brigade Garrison Artillery, Ottawa.....					75 00	
		do do Gov. General's Foot Guards, Ottawa .....					100 00	
							200 00	
		Lt.-Col. Boulton.....						
		do Kert .....						
		do Lazier .....						
		do Smith .....						
		do Cubitt .....						
		do Williams .....						
		do Kirkpatrick .....						
		do Fairfield .....						
		do Brown .....						
		do Poole .....						
		Captain Stewart .....						
		Lieut.-Col. Egleson.....						
		do Ross.....						

do	Cole .....	do	41st Battalion, Brockville.....	.....	75 00	
do	Buell.....	do	42nd do do .....	.....	75 00	
do	Bergin.....	do	59th do do Cornwall .....	.....	75 00	600 00
<i>Military District No. 5.</i>						
Lieut.-Col. McKay.....		For Grant in aid of Band of the Montreal Brigade Garrison				
do	Bond.....	do	Artillery, Montreal .....	.....	75 00	
do	Bethune.....	do	1st Battalion, Montreal .....	.....	75 00	
do	Crawford .....	do	3rd do do .....	.....	100 00	
do	Martin .....	do	5th do do .....	.....	100 00	
do	McEachern .....	do	6th do do .....	.....	100 00	
do	Rogers .....	do	50th do Huntingdon.....	.....	50 00	
do	Ibbotson .....	do	51st do Hemmingford.....	.....	75 00	
do	Cook .....	do	53rd do Sherbrooke .....	.....	75 00	
do	Rowe .....	do	58th do Cookshire.....	.....	75 00	
do	Miller.....	do	60th do St. Armands.....	.....	75 00	
		do	79th do Granby.....	.....	75 00	875 00
<i>Military District No. 6.</i>						
Lieut.-Col. Prudhomme .....		For Grant in aid of Band of the 64th Battalion, Beauharnois....				
do	La Branche.....	do	65th do Montreal .....	.....	75 00	
do	Sheppard.....	do	Joliette Battalion, Joliette.....	.....	100 00	
Major Lambert.....		do	Three Rivers Battalion, Rivière	.....	75 00	
		do	du Loup .....	.....	75 00	
do	Doherty .....	do	St. Hyacinthe Battalion, St.	.....	75 00	
			Hyacinthe .....	.....	75 00	400 00
<i>Military District No. 7.</i>						
Lieut.-Col. Allyn.....		For Grant in aid of Band of the 8th Battalion, Quebec .....				
do	Vohl .....	do	9th do do .....	.....	75 00	
do	Blanchet.....	do	17th do Lévis.....	.....	100 00	
do	King .....	do	55th do Somerset.....	.....	75 00	
do	Massicotte.....	do	70th do Ste. Geneviève	.....	75 00	
Major Laurin.....		do	County of Quebec Battalion,	.....	75 00	
Commandant "B" Battery		do	L' Ancienne Lorette.....	.....	50 00	
		do	"B" Battery, Quebec.....	.....	75 00	525 00
<i>Military District No. 8.</i>						
Lieut.-Col. Beér.....		For Grant in aid of Band of the 74th Battalion, Sussex.....				
do	Blaine.....	do	62nd do St. John .....	.....	50 00	
		Carried forward.....				150 00
						25,965 00
						299,037 19



## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....	Major Sheriff.....	Brought forward.....  CONTINGENCIES—Continued.  <i>Government Aid to Bands of efficient Corps for 1876-77—</i> Concluded.  <i>Military District No. 8—Concluded.</i>  For Grant in aid of Band of the 73rd Battalion, Chatham..... do New Brunswick Brigade Garrison Artillery, St. John..... do 71st Battalion, Fredericton..... do 8th Regt. Cavalry, Hampton..... do 67th Battalion, Woodstock.....  <i>Military District No. 9.</i>  For Grant in aid of Band of the 1st Halifax Brigade Garrison Artillery, Halifax..... do 63rd Battalion, Halifax..... do 66th do do..... do 68th do Kentville..... do 69th do Paradise..... do 78th do Truro.....  <i>Military District No. 10.</i>  For Grant in aid of Band of the Winnipeg Field Battery, Winnipeg.....  <i>Military District No. 11.</i>  For Grant in aid of Band of No. 1 Co. Rifles, Victoria, B.C.....	.....	25,965 00	298,037 19
	Lieut.-Col. Foster, .....		.....	150 00	
	do Marsh.....		.....	75 00	
	do Saunders .....		.....	50 00	
	do Upton .....		.....	75 00	
			.....	75 00	
			.....	500 00	
	Lieut.-Col. Mitchell. ....		.....	50 00	
	do Pallister .....		.....	100 00	
	do Brenner. ..		.....	100 00	
	do Chipman.....		.....	75 00	
	do Starat. ....		.....	75 00	
	do Campbell.....		.....	50 00	
			.....	450 00	
	Lieut., Col. Kennedy .....		.....	75 00	
			.....		
	Captain Roscoe.....		.....	100 00	
			.....	27,090 00	

<i>General Contingencies.</i>				
Paymaster F. B. Leys, London .....	For Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, new furniture for Deputy Adjutant-General's Office, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 1. ....	565 22		
do W. N. Alger, Toronto.....	Travelling and hotel expenses of Staff Officers, postage, guards of honour and firing salutes, pay of working parties, cartage of stores, washing blankets, removing guns for Toronto Battery Garrison Artillery, &c., and postage and stationery allowance to corps in Military District No. 2. ....	800 35		
do M. W. Strange, Kingston .....	Travelling and hotel expenses of Staff Officers, postage, cartage of stores, cutting wood, washing blankets, &c., pay of working party, putting up stores, &c., and postage and stationery allowance to corps in Military District No. 3.....	479 80		
do D. Wylie, Brookville.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, firing salutes, cartage of stores, &c., and postage and stationery allowance to corps in Military District No. 4.....	249 96		
do T. Amyrauld, Montreal .....	Travelling and hotel expenses of Staff Officers, postage, telegrams, pay of guards of honour and firing salutes, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of members of Board of Enquiry held at Montreal, Lovell's Montreal Directory, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,320 67		
do W. H. Brehaut, Montreal.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, conveyance of stores to and from St. Helen's Island, pay of guards of honour, washing blankets, &c., and postage and stationery allowance to corps in Military District No. 6 .....	1,757 97		
do W. H. Forrest, Quebec.....	Travelling and hotel expenses of Staff Officers, postage, telegrams, cartage of stores, sawing and piling wood, pay of working party, cleaning guns, arms, &c., repairing limber boxes for Quebec Field Battery, rent of ground for target practice of 55th Battalion, repairs to armoury at Quebec, &c., and postage and stationery allowance to corps in Military District No. 7.....	728 02		
	Carried forward.....	5,901 99	27,080 00	299,037 19

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
40 Vic, c. 1.....		Brought forward.....		5,901 99	27,090 00	299,037 19
		CONTINGENCIES—Continued.				
		<i>General Contingencies—Continued.</i>				
Paymaster W. T. Baird, Woodstock, N.B.....		For Travelling and hotel expenses of Staff Officers, postage, cartage of stores, replenishing medicine chests, pay of member of Board of Survey at St. John, guard of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 8.....		833 53		
do C. J. Macdonald, Halifax, N.S.....		Travelling and hotel expenses of Staff Officers, postage, repairs to furniture in Deputy Adjutant-General's Office, cartage of stores, platforms for floating targets, guards of honour and firing salutes, &c., and postage and stationery allowance to corps in Military District No. 9.....		483 72		
do A. Peebles, Winni- peg.....		Postage, guards of honour and firing salutes, cartage of stores, repairs to Storekeeper's Office, &c., and postage and stationery allowance to corps in Military District No. 10.....		122 50		
do E. Mallandaine, Victoria, B.C.....		Travelling expenses of Deputy Adjutant-General, postage, contingent expenses of Militia Office, and postage and stationery allowance to corps in Military District No. 11.....		127 11		
do F. D. Beer, Char- lottetown.....		Travelling expenses of Deputy Adjutant-General of District, postage, telegrams, cartage of stores, guards of honour and firing salutes, contingent expenses in stores, and repairs to stove-pipes in Drill Shed and Armoury in Military District No. 12.....		237 74 1,501 01 341 23 17 04 17 72		
Grand Trunk Railway Co Great Western do .. Canada Southern do .. Welland do ...		Transport on account of Militia, military stores, &c..... do do do do do do				

Northern Railway of Canada.....	do	do	do	108 46		
Q. M. O. and Occidental Railway.....	do	do	do	3 50		
Midland Railway of Canada.....	do	do	do	11 73		
Brockville & Ottawa Railway Co.....	do	do	do	65 68		
Canada Central Railway Co.....	do	do	do	33 52		
Lévis and Kennebec Railway Co.....	do	do	do	2 13		
St. Lawrence and Ottawa Railway Co.....	do	do	do	210 77		
Hamilton & North Western Railway Co.....	do	do	do	2 95		
Central Vermont Railway Co.....	do	do	do	17 85		
Toronto, Grey and Bruce Railway Co.....	do	do	do	17 36		
Beauharnois Steam Navigation Co.....	do	do	do	10 74		
Ottawa River do .....	do	do	do	18 20		
Quebec and Gulf Ports Steamship Co.....	do	do	do	55 38		
Richelieu & Ontario Navigation Co.....	do	do	do	192 87		
St. Lawrence Steam Navigation Co.....	do	do	do	22 47		
Canadian Express Co., Ottawa.....	do	do	do	242 89		
Montreal Telegraph Co., The Ottawa Postmaster, Lt.-General Sir Edward Selby Smyth, K.C.M.G., William Clowes & Sons, London, England.....	Telegrams, Adjutant-General's Office.....	do	do	185 97		
The Officer Commanding G. G. Foot Guards, Ottawa.....	Postage do .....	do	do	97 51		
James Dunnett, Ottawa.....	Travelling expenses of Self and Aide-de-Camp, on public duty .....	do	do	564 26		
James Gringer, Hamilton.....	Military books furnished .....	do	do	314 02		
W. Thompson, Whitby.....	Pay of guards of honour furnished at Ottawa during the year, by Governor General's Foot Guards .....	do	do	919 94		
P. Cunningham, Toronto.....	Repairing harness of Ottawa Field Battery.....	do	do	26 55		
	do Toronto do .....	do	do	15 98		
	Marking arms and accoutrements of the Queen's Own Rifles, Toronto.....	do	do	19 55		
				27 50		
	Carried forward.....			12,791 37	27,090 00	299,037 19

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1.....		Brought forward.....	.....	12,791 37	27,090 00	299,037 19
		<i>CONTINGENCIES—Continued.</i>				
		<i>General Contingencies—Continued.</i>				
	John J. McLaren, Montreal.....	For Professional services rendered in the case of Private Fitzpatrick, 85th Battalion, concerned, in self-defence, in the death of John McKeown, while on duty at Montreal ..	.....	100 00		
	Thos. Holden, Belleville.	Law costs in the case of the Crown ex. Campbell for recovery of loss of arms of the 15th Battalion.....	.....	21 34		
	The Sisters of Our Lady of Charity, Ottawa.....	Washing blankets, nose-bags, &c.....	.....	61 28		
	F. Mowat, Toronto.....	Transport of stores per Steamer "Picton".....	.....	6 20		
	The owners of Steamer "Hastings," Kingston.	do .....	.....	15 58		
	Gabbie & Barrie, Philadelphia.....	Military books furnished.....	.....	11 32		
	M. Brophy, Quebec.....	Forage supplied for horses employed in carting military stores at Quebec.....	.....	132 48		
	Ovide Picard, Quebec.....	Fitting up stores and pipes at Drill Shed and Armoury, Quebec.....	.....	55 35		
	The Crown Agents, London, England.....	Pay of passage of Sergts. Harrison and Oldbury, Armourers, London, Eng., to Kingston, Canada.....	.....	367 25		
	Lieut.-Col. Willy, Director of Stores.....	Pay of saluting party on Queen's Birthday.....	.....	7 50		
	British American Bank Note Co., Montreal.....	Engraving and printing cheque books.....	.....	248 25		
	G. T. O'ay, Quebec.....	Advertising tenders for supplies, &c., in Quebec <i>Daily Mercury</i> in 1875 .....	.....	110 16		
	Samuel Peters, Quebec.....	Balance of account for assessing damages to Robertson Hall, London, leased as barracks for Imperial Troops, 1869.....	.....	7 25		
	Trooper Dundas, No. 2 Troop, 1st Regt. Cavalry, London.....	Compensation for injury to his horse at annual drill, 1877-8	.....	5 00		



Gunner P. Sullivan, Toronto Field Battery.....	do	do	do	10 00	
Gunner H. Spence, Toronto Field Battery.....	do	do	do	5 00	
Driver Kennedy, Hamilton Field Battery.....	do	do	do	27 50	
Trooper Jas. Dobson, "B" Troop G.G.B.G., Toronto.....	do	do	do	45 00	
Driver H. Marling, Ottawa Field Battery.....	do	do	do	17 00	
Sergeant Jas. McLean, Durham Field Battery..				60 00	
Corporal John Marsh, Montreal Field Battery				42 00	
Private James Mitchell, No. 6 Company, 46th Battalion, Fort Hope..				20 00	
Richard Moxley, Ottawa.				22 00	
Joseph Lee, St. John, N.B. ....				160 00	
John McCabe, St. John, N.B. ....				45 50	
Jas. A. McLean, St. John, N.B. ....				9 00	
Enoch Lunt & Sons, St. John, N.B. ....				128 70	
European & North American Railway Co. ....				37 92	
New Brunswick & Canada Railway Co. ....				7 00	
New Brunswick Railway Co. ....				13 48	
Intercolonial Railway....				587 37	
Fredericton Railway....				127 64	
Windsor and Annapolis Railway ....				45 71	
Western Express Co., Halifax.....				116 22	
Carried forward.....				15,487 37	27,080 00
					299,037 19

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
40 Vic, c. 1.....		Brought forward. ....	15,487	37	27,090	00	299,037	19
		CONTINGENCIES—Concluded.						
		General Contingencies—Concluded.						
	Prince Edward Island	For Transport on account of Militia and military stores, &c.....	56	22				
	Railway.....	Advertising in <i>Windsor Mail</i> .....	3	00				
	C. W. Knowles, Windsor, N.S.....	Publishing notice in the <i>British Colonist</i> in connection with the turning out of the Militia in aid of Civil Power.....	7	50				
	D. W. Higgins, Victoria, B.C.....	Transport of arms, &c., of the Emerson Infantry Company.	5	63				
	Captain W. N. Nash, Winnipeg.....	Travelling expenses on public service .....	13	50				
	Lt.-Col. Osborne Smith, C.M.G., Winnipeg.....	Conveyance of guard to and from Silver Heights, during the stay of His Excellency the Governor General. ....	52	00				
	Edward Roberts & Co., Winnipeg.....	Telegraph service to 31st October, 1877 .....	4	55				
	North Western Tele- graph Co., Fort Garry	Pay and allowances as Orderly to His Excellency the Governor General, while in Manitoba .....	72	80				
	Sergt-Major Kennedy, Winnipeg .....	Guards of honour furnished by the Winnipeg Infantry Company, during the stay of His Excellency the Governor General in Manitoba .....	84	26				
	The Officer Commanding No. 1 Winnipeg Infan- try Company, Winni- peg.....	Guards of honour and firing salutes during the stay of His Excellency the Governor General in Manitoba.....	163	00				
	The Officer Commanding the Winnipeg Field Battery, Winnipeg.....	Printing, printing paper and binding for general outside service .....	823	53				
	The Queen's Printer, Ot- tawa.....	Stationery supplied for general outside service.....	893	93				
	Stationery Office, Ottawa.				1-667	29		
							44,757 29	

40 Vic, c. 1.....	CARE AND MAINTENANCE OF MILITARY PROPERTIES			
Paymaster F. B. Leys, London.....	For Pay of Armoury Staff for May, 1878			133 11
Paymaster W. N. Alger, Toronto.....	do office rent and gas, for April, May and June.....			718 53
Paymaster M. W. Strange, Kingston.....	do water and gas, for April, May and June.....			866 71
Paymaster D. Wylie, Brockville.....	do for May, 1878.....			68 20
Paymaster T. Amyrauld, Montreal.....	do for April, May and June, 1878.....			1,078 48
Paymaster W. H. Bre- haut, Montreal.....	do do.....			599 82
Paymaster W. H. Forrest, Quebec.....	do for April and May, 1878.....			836 20
Lieut.-Colonel T. Wily, Ottawa.....	Pay and contingencies of military stores and armouries at Ottawa, for April May and June, 1878.....			545 06
Daniel Wilson, Montreal. Joseph Vincent do ..	Coal supplied armouries, Montreal.....			40 26
Wm. Tarbath, Winnipeg Jos. Vincent, Montreal...	One year's rent of building for drill shed, Quebec Gate Barracks, Montreal, to 1st May, 1878.....			150 00
Henri Roy, Quebec.....	Repairs to officers' quarters, Fort Osborne, Manitoba.....			80 00
Dinning & Webster, Que- bec.....	Rent of six buildings at Quebec Gate Barracks, used as armouries and magazines, to 15th June, 1878.....			170 00
Archer & Co., Quebec.... Doucet & Hart, Quebec..	Repairs to local armoury, Quebec.....			197 00
Mrs. LaRue, Quebec.....	Rope supplied.....			12 30
Belanger & Co., Lévis.... J. C. Dodd & Son, Lon- don.....	Lumber supplied for repairing buildings .. Drawing out lease for rental of buildings at Quebec Gate Barracks from Joseph Vincent.....			126 60
Ovide Picard, Quebec.... The Catarqui Bridge Co. Kingston.....	One year's rent of ground, Island of Orleans..... Materials for repairing roof of magazine at Lévis .....			3 00 12 75 6 85
Jas. Jones, Toronto..... P. McCormick, Quebec ...	Putting up fence and gate, military buildings, London..... Supplying and erecting two furnaces in citadel, Quebec....			37 00 824 00
P. Graham, Montreal..... The Ladies of the Hotel Dieu, Quebec.....	Six months' lease of Catarqui Bridge, Kingston, to 31st December, 1877.....			701 91 4 00
The Ladies of the Ursu- line Convent, Quebec.	Repairing windows, artillery store, Toronto .. Removing snow from military properties at Quebec, as per contract.....			375 00
	Removing snow from military properties at Montreal, as per contract.....			100 00
	One year's rent of Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1878.....			57 10
	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1878.....			100 00
	Carried forward.....			7,843 88
				343,794 48

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	James Hunter, St. John, N.B., .....	Brought forward .....	.....	.....	.....	.....	7,843	88
	Richard Cassidy, St. John, N.B. ....	CARE AND MAINTENANCE OF MILITARY PROPERTIES— <i>Concluded.</i> For Supplying padlock keys, &c., for magazine, St. John, N.B. Fencing artillery yard at St. John, N.B. Repairs to magazine, &c., at officers' quarters, Frederic- ton, N.B. Repairs to bridge for transport of guns to Negro Point Battery Constructing seven gun carriages at Negro Point Battery.. Transport of stores, St. John, N.B.. Making gun platforms for Pictou Battery of Garrison Artillery Rent of military lands at Sydney, C.B., and Prince Edward Island, to 31st December, 1877.....	.....	.....	.....	.....	10	25
	W. Rosborough, Frede- ricton, N.B. ....	.....	.....	.....	.....	.....	110	00
	J. A. King, St. John, N.B. ....	.....	.....	.....	.....	.....	6	00
	Hilyard Bros., St. John, N.B. ....	.....	.....	.....	.....	.....	22	78
	John Porter, St. John, N.B. ....	.....	.....	.....	.....	.....	1,642	25
	Robert Beattie, Pictou, N.S. ....	.....	.....	.....	.....	.....	10	00
	H. M. Staff Paymaster, Halifax .....	.....	.....	.....	.....	.....	150	00
	.....	.....	.....	.....	.....	.....	185	33
	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....	.....	.....	.....
40 Vic. c. 1, & 41 Vic. c. 4. ....	Major Macdonald, Guelph	DRILL SHEDS AND RIFLE RANGES. For Two years' rent of Rifle Range at Guelph, to 1st January, 1878..... do do at London, to June 1st, 1878..... do do at York, to 31st October, 1877..... do do at Prescott, to 1st April, 1879..... do do at Brantford, to 31st May, 1878.....	.....	.....	.....	.....	70	00
	John Kent, London.....	.....	.....	.....	.....	.....	100	00
	William Clarke, York, Ont .....	.....	.....	.....	.....	.....	15	00
	John Smith, Prescott ....	.....	.....	.....	.....	.....	25	00
	Captain John Kerr, No. 2 Co., 38th Battalion, Brantford .....	.....	.....	.....	.....	.....	30	00



Les Sœurs de la Charité de l'Hôpital-Général de Montréal .....	do	at Point St. Charles, Mont- real, to 1st Nov. 1878 ..	300 00	
William Hendry, Brock- ville .....	do	at Brockville, to 1st July, 1878 .....	30 00	
Lt. Col. W. H. Cotton, Kingston .....	do		150 00	
Jas. C. Johnstone, Corn- wall .....	do		124 00	
William Holtby, Mont- real .....	do	Repairs at Point St. Charles Rifle Range .....	124 80	
Joseph Fortin Quebec .....	do	do Beauport Flats, Quebec .....	29 00	
Provée Bros., Montreal .....	do	do to Target plates, Montreal Ranges .....	10 00	
J. Lister, Perth .....	do	do Drill Shed at Perth .....	40 50	
James Bell, Prescott .....	do	do do at Prescott .....	60 00	
John P. Taylor, Whitby .....	do	do Rifle Range at Whitby .....	45 00	
McCann & Sparling, Mea- ford .....	do	do Meaford Drill Shed .....	75 00	
Thomas Baker, Cayuga .....	do	do Cayuga do .....	25 00	
Alexander Baird, do .....	do	do do do .....	26 60	
John Finch, do .....	do	do do do .....	3 40	
Henri Roy, Quebec .....	do	do Quebec do .....	16 00	
Thomas Garnett, Widder .....	do	do Widder do .....	59 00	
Walker Cook, Clinton .....	do	do Clinton do .....	7 50	
Ovide Picard, Quebec .....	do	do Quebec do .....	28 47	
Lemuel Dillabogh, Ot- tawa .....	do	do Rideau Rifle Ranges, Ottawa .....	96 00	
John Brokenshire, Kings- ton .....	do	do Kingston Drill Shed .....	1 75	
A. Williamson, Kings- ton .....	do	do do do .....	15 00	
Donald McDermid, Ha- milton .....	do	do Hamilton do and building Gun Shed in addition .....	4,692 00	
Captain Wm. Musen, 3th Battalion, York, Ont .....		Removal of Mount Healy Drill Shed to Cayuga, per con- tract .....	200 00	
J. B. St. Michel, Quebec. Lt. Colonel Skinner, Commanding 13th Bat- talion, Hamilton .....		Removal of Riding School buildings to Citadel, Quebec .....	1,275 00	
		Two years' allowance for maintenance of the Hamilton Drill Shed, to 1st May, 1878 .....	600 00	
		Carried forward .....	8,274 02	353,774 97







## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	c's.	\$	c's.	\$	c's.
40 Vic, c. 1, & 41 Vic, c. 4 .....	James Nicholl, Bear River, N.S. ....	Brought forward .....	10,568	84	353,774	97		
	B. A. Weston, Halifax, N.S. ....	DRILL SHEDS AND RIFLE RANGES—Concluded.						
	Paymaster C. J. Macdon- ald, Halifax, N.S. ....	For Repairs to Bear River Rifle Range .....						
	G. C. Keays, Victoria, B.C. ....	do Bedford do .....	15	00				
	Isaac Godkin, Kingston, P.E.I. ....	Pay of Caretaker Corbin, Bedford Rifle Range .....	30	00				
	Weatherbee & Lavers, Georgetown, P.E.I. ....	Gutters and pipes supplied Victoria Drill Shed, B.C. ....	192	00				
	Major Allan Macdonald, Georgetown, P.E.I. ....	Repairs to Kensington Rifle Range, P. E. Island .....	38	00				
	Secretary-Treasurer Pro- vincial Rifle Associa- tion, P. E. Island .....	Repairs to Kensington Rifle Range, P. E. Island .....	70	00				
		Building butts, &c., on rifle range at Georgetown, P.E.I. ....	32	00				
		Rent of rifle range at Georgetown, P.E.I., to 31st Octo- ber, 1877 .....	50	00				
		One year's rent of rifle range at Kensington, P.E.I. ....	50	00	11,033	84		
40 Vic, c. 1, & 41 Vic, c. 4 .....	The Officer Commanding 8th Battalion, Quebec . The Officer Commanding 9th Battalion, Quebec. do do ...	CLOTHING. For Allowance in lieu of forage caps supplied by the corps ... do do do .....	120	00	158	00		
	The Officer Command- ing the Governor-Gen- eral's Foot Guards .....	Cost of altering tunics for the corps. ....	187	25	29	25		
	do do ...	Allowance for alteration of serge trowsers. ....	12	12	88	25		
	The Officer Commanding 65th Battalion, Mon- treal .....	do do tunics and caps .....	100	37				
		Allowance in lieu of forage caps supplied by corps. ....	126	00				





## MILITIA FORCE—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	Paymaster W.H. Forrest, Quebec.....	Brought forward.....			800 91	409,386 35
		MILITARY STORES—Concluded.				
		Payments made by him to sundry persons for brushes, sponges, wheel grease, material for bronzing arms, leather, paint, oil, turpentine, coal oil, lamp chimneys, &c., Military District No. 7.....			198 92	
	Joseph Vincent, Montreal	Boat service between St. Helen's Island and Montreal, conveying military stores.....			148 50	
	A. Bedard, Quebec.....	300 pairs of summer and 200 pairs of winter boots, supplied for "B" Battery under contract.....			1,800 00	
	Montgomerie & Green- horne, London, Eng....	Shipping charges and insurance on stores, per steamship "Gamma," from England.....			551 43	
	Fraser & George, Kings- ton.....	Articles of saddlery supplied for service of Nos. 1 and 3 Troops, 4th Regiment of Cavalry .....			148 98	
	Corporation of the City of Montreal.....	One year's rent of premises, Quebec Gate Barracks, Mon- treal, to 1st May, 1878.....			240 00	
	The Royal Canadian In- surance Co.....	Premium of insurance for one year on military stores, Ottawa, to 6th November, 1878 .....			100 00	
	Queen Insurance Co.....	do do do do .....			100 00	
	The Lancashire Fire and Life Insurance Co.....	do do do do .....			170 00	
	The Isolated Risk Insur- ance Co.....	do do do do .....			30 00	
	R. B. Popham, Toronto..	Repairs to saddlery, "A" Troop, Gov-General's Body- guard, Toronto. ....			47 87	
	Prowse Bros, Montreal..	Repairing and cleaning stoves, pipes, and furnishing grates for armories of Montreal .....			125 90	
	Ovide Picard, Quebec....	Store pipes and elbows supplied for stoves at Quebec.....			11 50	
	R. Gardner & Son, Mon- treal .....	Rangoon oil supplied at Montreal.....			220 00	



The Officer Commanding Gov. General's Foot Guards.....	Musical Instruments supplied for Band of the Corps .....	568 20
The Officer Commanding 30th Battalion, Guelph The Great Western Rail- way.....	Making and fitting 30 arm chests supplied under contract..	75 00
The Grand Trunk Rail- way.....	Transport of military stores. ....	198 77
The Owners of the Ship "Acadia" .....	do do .....	341 24
Adam Young, St. John, N.B. ....	Freight on ordnance stores from London, England, to St. John, N.B. ....	276 77
Paymaster W. T. Baird, Woodstock, N.B. ....	Coal and wood stoves supplied for Militia Stores and offices	117 30
New Brunswick Railway Co. ....	Payments made by him to sundry persons for oil, emery cloth, shovels, brooms, &c., for use in stores, Military District No. 8.....	38 72 21 17
Thos. Cosgrove, St. John, N.B. ....	Transport of military stores.....	75 20
The Owners of Steamer "May Queen" .....	Cartage of do .....	2 70
The Owners of Steamer "Daniel Weston" .....	Transport of do .....	18 20
The Officer Commanding 62nd Battalion, St. John, N.B. ....	do do .....	11 50
Paymaster C. J. Mac- donald, Halifax. ....	Cartage of arms, clothing and stores.....	23 78
Paymaster A. Peebles, Winnipeg, Man. ....	Payments made by him to sundry persons for lumber, lime, nails, brooms, brushes, &c., Military District No. 9 ....	15 05
Paymaster E. Mallan- daine, Victoria, B.C....	Payments made by him for wrapping paper, rope, twine, nails, &c., Military District No. 10.....	110 00 104 70
Queen's Printer, Ottawa.	Pay of Caretaker of Military Stores at Esquimaux Harbour, B.C. ....	6 692 91 1,930 51
	Printing, printing paper and binding.....	4,762 40
	Less—Value of military stores issued to Mounted Police in North-West, and transferred to credit of this vote .....	
	AMMUNITION.	
David Shaw, Agent, Montreal.....	For Freight and charges per S.S. "Gamma" on ammunition from England. ....	1,384 19
Agents S.S. "Gamma," Quebec. ....	Freight and charges on shell, &c., from England.....	255 32
	Carried forward.....	1,639 51
		414,048 75

40 Vic., c. 1 and  
41 Vic., c. 4....

## MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....		Brought forward.....	1,639 51	414,048 75		
		AMMUNITION—Concluded.				
	Samuel James.....	For Cartage of ammunition from Canal Basin to Magazine, Nepean Point, Ottawa .....	123 50			
	Montreal & Ottawa For- warding Co. ....	Transport of ammunition, Montreal to Ottawa.....	391 25			
	John Stewart, Ottawa....	Building magazine at Nepean Point, per contract.....	400 00			
	Her Majesty's Paymaster- General, England.....	Gunpowder supplied from Her Majesty's Stores in England	6,214 24			
	do .....	Small arm ammunition supplied.....	38,941 20			
	H. & A. Allan, Montreal.	Freight and charges per S.S. "City of Quebec" on ammu- nition from England.....	703 48			
	The Warden of the King- ston Penitentiary. ....	Manufacturing 32 and 24 pounder gun-wads, per contract.	130 00			
	Rodolphe Audette.....	Material supplied for artillery cartridge bags.....	57 81			
	Her Majesty's Staff Pay- master, Halifax.....	Ammunition supplied at Halifax, N.S.....	280 46			
	do .....	do .....	1,100 17			
	do .....	do .....	14 27			
	Hudson Bay Co., Vic- toria, B.C.....	Storage of ammunition, 1st March to 30th June, 1877.....	102 00			
	James K. Suter, Victoria, B.C.....	Advertising for tenders for magazine, in the "Mainland Guardian".....	3 75			
	Hudson Bay Co., Vic- toria, B.C.....	Storage and cartage of ammunition.....	139 00			
	Capt. T. C. Price, Sum- merside, P.E.I.....	Building temporary magazine at Summerside, P.E.I.....	60 00			
	H. J. Colbeck, Charlotte- town, P.E.I.....	Material supplied for making artillery cartridge bags.....	14 80			
	Montgomerie & Green- horn, London, Eng.....	Shipping charges and insurance on ammunition per S.S. "City of Quebec," from England.....	439 03			
		Less—For value of ammunition issued to Mounted Police in the North-West and transferred to credit of this vote.....	50,754 50			
			1,327 00			49,427 50



## MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Paymaster A. Peebles, Winnipeg..... do E. Mallandaine, Victoria, B.C..... do F. D. Beer, Char- lottetown, P.E.I.	Brought forward..... DRILL PAY—Concluded. For Annual drill of Militia in Military District No. 10..... do do No. 11..... do do No. 12..... Less refunds..... Total Militia Expenditure .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....	..... ..... ..... ..... ..... ..... .....
					149,394 83	464,131 34
					1,921 16	
					617 75	
				2,207 00 135 50	2,071 50	154,005 24
					.....	618,136 58



# DOMINION FORCES IN MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	The Department of Public Works, Ottawa..... North-West Transportation Co., Sarnia..... The British American Bank Note Co., Montreal..... Auguste Rizot, Winnipeg Dr. J. S. Lynch do Dr. Alfred Codd do Lieut.-Col. A. Peebles, Winnipeg.....  The Officers Commanding Dominion Forces in Manitoba..... N. P. Clarke, Winnipeg. Johnston & Co. do W. W. Lyon do Hudson Bay Co. do Paymaster Lt.-Col. A. Peebles, Winnipeg..... do do do do Lieut.-Col. W. Osborne Smith, C.M.G., Winnipeg.....	PAY AND MAINTENANCE.  For Transport of military stores to Manitoba..... do do do  Making out certificates for land claims, Manitoba..... Compensation for injuries received at Winnipeg, whilst on duty as a gunner of the artillery force at Fort Osborne Attendance at Medical Board, Winnipeg..... do do  Six months' gratuity on disbandment of force in Manitoba, and allowance in lieu of transport and subsistence from Winnipeg to Toronto.....  Government grant in aid of officers' mess, Winnipeg..... Meat supplied under contract at Winnipeg..... do do Oats and bran do Rent of District Office.....  Pay of officers and men of force in Manitoba..... Transport and subsistence allowance to disbanded men to place of enlistment..... Contingent expenses and sundry small accounts.....  Compensation for loss of pay and allowances on disbandment of Dominion Force in Manitoba, in August, 1877			752 95			
					68 64			
					66 00			
					200 00			
					5 00			
					5 00			
					837 14			
					200 00			
					1,127 25			
					329 43			
		256 25						
		100 00						
		2,835 33						
		2,139 25						
		760 72						
		1,527 22						
		Total Dominion Forces.....						11,210 19



## OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.

40 Vic., c. 1.....	do	do	LIFE BOATS, LIFE PRESERVERS, &c. For Amount expended for life boats, awards, &c.....	.....	.....	4,071 14
40 Vic., c. 1.....	do	do	EXAMINATION OF MASTERS AND MATES. For Expenses in connection with above.....	.....	.....	4,249 76
40 Vic., c. 1.....	do	do	INVESTIGATION INTO WRECKS AND CASUALTIES, &c. For Expenses in connection with above .....	.....	.....	500 00
40 Vic., c. 1.....	do	do	CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING. For Expenses in connection with the above... Printing, printing paper, &c.....	.....	447 56 93 17	540 73
40 Vic., c. 1.....	do	do	REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS. For Expenses in connection with above .....	.....	.....	12 00
40 Vic., c. 1.....	do	do	DOMINION STEAMERS. For Payment for maintenance "Napoleon III" .....	.....	22,272 59 14,372 16 8,297 86 34,701 93 14,271 54 6,525 35 12,700 80 112,142 23	
			do do "Druid" .....	.....	.....	
			do General account .....	.....	2,259 61 159 44 11,311 73	
			do Maintenance of "Newfield" .....	.....	.....	
			do do "Glendon" .....	.....	.....	
			do do "Lady Head" .....	.....	.....	
			do do "Sir James Douglas" .....	.....	.....	
			Less Receipts from "Druid," Halifax Commission .....	.....	507 40	
			do do "Newfield," Paris Exhibition .....	.....	.....	
			do do do .....	.....	.....	
			do "Sir James Douglas," telegraph main- tenance .....	.....	.....	
			Total Ocean and River Steam Packet Service.....	.....	14,238 18	97,904 05 402,371 90

## LIGHTHOUSES AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4...	Department of Marine and Fisheries .....	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c.:				
		Above Montreal.....		13,207 90		
		Below Quebec .....		9,276 47		
		New Brunswick.....		9,528 13		
		Nova Scotia.....		13,500 00		
		Prince Edward Island.....		2,504 47		
					48,016 97	
	Department of Marine and Fisheries.....	Amount of Payments on account of salaries of Light Keepers, and maintenance of lighthouses, &c.:				
		Above Montreal.....		73,175 11		
		Between Quebec and Montreal.....		16,996 09		
		Below Quebec.....		96,904 58		
		Nova Scotia.....		125,623 52		
		Sable Island.....		6,638 30		
		New Brunswick.....		58,989 20		
		Prince Edward Island.....		16,686 66		
		British Columbia.....		18,949 03		
		Cape Race Light.....		627 13		
					413,589 62	
	Queen's Printer and Sta- tionery Office.....	Stationery, printing and binding.....			361 12	
		Total Lighthouse and Coast Service .....				461,967 71

## FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic., c. 1, and 41 Vic., c. 4 ...	Department of Marine and Fisheries.. ..	For Salaries and disbursements of Fishery Overseers, &c., viz.: Ontario..... Quebec..... Nova Scotia..... New Brunswick..... Manitoba .. .. British Columbia..... Prince Edward Island..... Payments on account of fish-breeding, &c .. .. do do steamer for protection of fisheries.			12,723 88 13,462 55 15,292 82 10,326 11 200 00 686 00 1,836 54 20,088 80 17,845 58	93,262 28
Total Fisheries.....						

## STEAMBOAT INSPECTION

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	Samuel Risley.....	For Twelve months' salary as Chairman of the Board of In- spectors, for the year ended 30th June, 1878.....				
	W. M. Smith.....	do Deputy Chairman			1,800 00	
	J. J. Menclley.....	do Inspector			1,400 00	
	J. Burgess.....	do do			1,200 00	
	F. X. Befort.....	do do			1,200 00	
	J. Sampson.....	do do			1,000 00	
	J. Taylor.....	do do			1,000 00	
	Department of Marine and Fisheries.....	Contingent, travelling and other expenses of Inspectors...			3,542 89	
	J. Cooper.....	Expenses in connection with the service in British Columbia.....			1,085 39	
	Department of Marine and Fisheries.....	RE-MEASUREMENT OF STEAMERS IN INLAND WATERS.			13,228 28	
	For Expenditure in connection with this service.....	Total Steamboat Inspection .....			1,087 54	
					.....	14,315 82



## INSPECTION OF INSURANCE COMPANIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
38 Vic, c. 20 & 21, and 40 Vic, c. 1.....	J. B. Cherriman.....	For Salary as Superintendent of Insurance, for the year ended 30th June, 1878.....						
	C. E. Anderson.....	do Clerk do			4,000 00			
	A. K. Blackader.....	Salary as Chief Clerk, for the year ended 30th June, 1878.			2,299 97			
	Lovell Printing Co.....	do			1,112 50			
	A. S. Woodburn.....	Directories, Montreal.....			2 50			
	E. G. Allen.....	do Ottawa.....			4 00			
	W. T. Standen.....	Books and Logarithms.....			90 56			
	E. Anderson.....	Chart and Monthly Values.....			5 00			
	C. Campbell.....	Guide and map to British Columbia.....			4 00			
	C. E. Anderson, jun.....	Extra work.....			30 00			
	E. Anderson.....	do			102 00			
	L. Anderson.....	Copying.....			30 00			
	J. B. Cherriman.....	Travelling expenses.....			21 00			
	C. E. Anderson.....	do			316 14			
	do	Contingent expenses.....			75 00			
	W. H. Tracy.....	Clock and repairing clocks.....			8 91			
	McLean, Roger & Co.....	Binding Insurance Reports.....			23 00			
	Canadian Express Co.....	Charges on parcels.....			126 50			
	Sundry Persons.....	Subscriptions to newspapers.....			9 60			
	Queen's Printer.....	Printing, printing paper and binding.....			48 35			
	Stationery Office.....	Stationery supplied.....			207 76			
		Total Insurance Inspection.....			60 69			

8,577 48

## CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic. c. 1.....		QUEBEC.				
	Wm. Quinn .....	For Amount of salaries paid during the year ending 30th June, 1878.....				
		Special assistance do do .....	12,798 38			
		Contingencies do do .....	1,904 19			
		Cullers' fees do do .....	2,204 95			
			25,621 37		42,528 89	
		MONTREAL AND SOREL.				
	F. X. Belland.....	For Salary as Deputy Supervisor of Cullers, for the year ending 30th June, 1878 .....				
		Special assistance do do .....	800 00			
		Contingencies do do .....	416 00			
		Cullers' fees do do .....	178 54			
			839 80			
	Sundry Cullers.....	For Amounts paid as retiring allowances.....			2,234 34	
	Department of Inland Revenue.....	General contingencies .....			4,723 92	
	Queen's Printer and Stationery Office.....	Printing and stationery.....			265 48	
		Total Cullers.....			187 75	
						49,940 38

# MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$		\$	
					cts.	\$	cts.	\$
40 Vic, c. 1.....	Customs Department.....	For Payment of two months' salary to the Widow of the late D. F. Curry, Sub-Collector, Ship Harbour, N.S. ....						
		do J. Brady, Clerk, Kingston.....			33 34			
	do	do Geo. E. Clarkson, Landing Waiter.....			166 67			
	do	do Mother of Geo. Twomey, Surveyor, Prescott.....			166 67			
	do	do Widow of Louis Patry, Tide Waiter, Quebec ....			158 33			
	do	do P. J. N. Dumaresque, Collector, Ship-pegan.....			91 50			
	do	do Thos. Dudley, Tide Waiter, Quebec.....			43 74			
	do	do R. Walsh, Landing Waiter, Oshawa.....			91 25			
	do	do W. A. Rooth, Collector, Port Colborne.....			91 67			
	do	do Thomas Dorothy, Landing Waiter, Cornwall.....			283 32			
	do	do R. Brennan, Landing Waiter, Whitby.....			50 00			
	do	do J. H. Freeman, Collector, Liverpool, N.S.....			33 34			
					200 00		1,409 83	
	Post Office Department....	David Vaughan, Clerk, P.O., Quebec.....			200 00			
	do	J. Daughtry, Messenger, P.O. Department.....			75 00			
	do	Representatives of C. E. Ketchum, Clerk, P.O., St. John.....			86 66			
	do	Widow of Robt. Stewart, Clerk, P.O. Inspector's Office, Montreal.....			166 67			
	do	Representatives of Isaac Levisconte, Clerk, P.O., Halifax.....			80 00			
	do	Widow of Andrew Carruthers, Railway Mail Clerk, Toronto.....			160 00			
	do	Daughter of Thomas Curran, Newspaper Sorter, P.O., Halifax.....			83 33			
		Carried forward.....			851 66		1,409 83	

## MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic., c. 1.....		Brought forward.....	851	66	1,409	83
		UNFORESEEN EXPENSES—Continued.				
	Post Office Department....	For Payment to Mother of Wm. F. Campbell, Clerk, P.O., St. John.....				
	Alpheus Todd .....	do Widow of A. Boucher, Clerk, Library of Parlia- ment.....			938	33
	Inland Revenue Depart- ment .....	do do J. S. Clark, Collector Canal Tolls, Port Dalhousie.....			116	66
	do do ....	do do O. Fauteux, Deputy Inspector of Weights and Measures, Montreal... ..	200	00		
	do do ....	do do F. Duquette, Excise Office, Montreal... ..	116	66		
	do do ....	do do H. D'Eschambault, Collector Canal Tolls, Chambly.....	133	32		
			166	66		
	Saml. B. Sanborn. ....	Children of His Honour Judge Sanborn... ..			616	64
	Department of Justice....	Widow of Judge Jarvis.....	833	32		
	do do ....	Judge Dorion.....	466	66		
	do do ....	Chief Justice Draper.....	833	32		
			1,000	00		
	Department of Marine and Fisheries. ....					
	do do ...	Jos. Levesque, Keeper, Red Island.....	83	34		
	do do ...	Thomas Connell, Keeper Lightship, Manicouagan.....	133	34		
	do do ...	Alex. Brotherton, Keeper, Macquereau Point.....				
	do do ...	Jos. Marvin, Keeper, Burnt Island.....	50	00		
	do do ...	Geo. Rogers, Keeper, Miramichi Light- ship.....	41	67		
	do do ...	J. McLaughlin, Chief Montreal Water Police.....	66	66		
			182	50		
	Mrs. Coffin .....	Lieut.-Col. W. F. Coffin, Commissioner Ordnance Lands.....			557	51
	Department of Justice....	Keeper Corby, St. Vincent de Paul Penitentiary.....			366	66
						83 33

Department of Public Works.....			33 33	
do do .....			76 25	109 58
Bank of Montreal, London				225 00
Mrs. Twonley.....				600 00
Mrs. McDougall.....				500 00
J. M. Lemoine.....			60 00	8,656 84
A. Côté & Co .....			30 00	90 00
Andrew Robertson, President Board of Trade, Montreal.....				500 00
Department of Interior...				150 00
Rice Lewis & Son .....			173 20	
Thos. Russell & Son.....			62 67	
Robt. Walker .....			25 80	
Jos. E. Lemieux.....			60 00	
S. L. Benson, Warden, Manitoba Penitentiary.				
T. R. Secord.....			154 60	474 97
J. R. Wallace, Assistant Receiver-General, Halifax .....				85 50
Accountant, Board of Trade, London.....				173 13
William Pearce, D.L.S..				34 37
Rev. H. McMillan .....				89 65
				421 56
Carried forward.....				10,676 02



# MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Hon. J. H. Gray .....	Brought forward .....	.....	.....	10,676 02	
		UNFORESEEN EXPENSES—Concluded.				
	Hon. J. H. Gray .....	For Services in connection with enquiry, Marine and Fisheries Agency, British Columbia .....	.....	250 00		
	W. Gregory .....	do .....	.....	25 00		
	M. Rose .....	do .....	.....	2 50		
	M. Jesse .....	Copying .....	.....	90 95		
	W. Waitt.....	Book .....	.....	1 50		
	Jos. Jones, Coroner, Montreal .....	Expenses investigating the cause of the fire in the stables, St. Vincent de Paul.....	.....		369 95	
	Hugh McMahon, Q.C.....	Retaining fee as Counsel <i>in re</i> boundary between Ontario and North-West.....	.....	250 00	134 35	
	E. C. Monk .....	do .....	.....	250 00		
	Bischoff, Bompas & Bis- choff .....	Professional services .....	.....	291 95		
	Jas. Bethune, Q.C..... W. F. McCoy .....	do <i>in re</i> Secret Service money..... do .....	.....		791 95 50 00	
	Department of Interior... W. H. Ross .....	Ross and Tremaine, in connection with the dredge, Cape Breton.....	.....		1,444 42	
	Under Secretary of State Customs Department.....	Legal expenses in connection with Provencer enquiry. ... Services as Commissioner do .....	.....	317 65 780 00	1,097 65 108 47	
	Lieut.-Col. Irwin, In- spector of Artillery....	Payments for books for library, London Emigration Office, Expenditure incurred in fitting up temporary quarters at St. John, N.B., in consequence of destruction by fire of Custom House.....	.....		1,356 39	
	do .....	Advance on account of construction of batteries, British Columbia .....	.....	2,000 00		
	do .....	Advance to pay expenses proceeding to British Columbia to superintend erection of batteries.....	.....	250 00		

The Officer commanding the Governor General's Foot Guards, Ottawa..	Transport and pay of Battalion attending review in Montreal on the 24th May, 1878.....	300 00	
The Officer commanding the Ottawa Field Battery.....	do do do .....	300 00	
Grand Trunk Railway Co., Montreal.....	Transport of 2nd Battalion Queen's Own Rifles to and from Montreal on 24th May, 1878.....	2,218 00	
Richelieu and Ontario Navigation Co.,.....	Transport of "B" Battery and 8th Battalion to and from Montreal, attending review on the 24th May, 1878 .....	666 50	
Folger & Hanley, Kingston.....	Passage of Lieut.-Col. Irwin from Kingston to San Francisco.....	135 00	
Lieut.-Colonel Scoble, Toronto .....	Pay, transport and hotel expenses on special service.....	94 31	
Major H. R. Smith, 47th Battalion .....	Personal expenses attending review in Montreal on 24th May, 1878.....	10 50	
Lieut.-Col. Duchesnay, D.A.G. ....	do do do .....	11 25	
Lieut.-Col. Amyrauld, Waterloo .....	Sundry payments in connection with review .....	6 50	
Lieut.-Col. Jessup, 56th Battalion, Prescott.....	Guard on Prescott Drill Shed, 16th and 17th May, 1878. ....	6 00	
The Officer commanding the Quebec Field Battery .....	Transport of guns from Armoury to Citadel and back in June, 1878 .....	14 40	
Lt.-Col. Alger, Toronto..	Telegrams on special service .....	12 81	
Paymaster F. Amyrauld, Montreal .....	Pay of guards over armories and service in Montreal from the 12th to 16th July, 1877, inclusive, in 5th Military District .....	977 16	
do do .....	do Guards over armories and service in Montreal from the 12th to 16th July, 1877, inclusive, 3rd Battalion Victoria Rifles.....	304 21	
do W. H. Brehaut, Montreal .....	do Guards over armories in Montreal from the 9th to 13th July, 1877, inclusive, in 6th Military District .....	306 15	
do F. B. Leys, London.....	do Guards over armories at St. Thomas, Ont., on account of threatened Fenian disturbances.....	153 16	
	Carried forward.....	7,765 95	23,795 15
			23,795 15

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	Bank of Montreal..... Col. E. G. P. Littleton..... Hudson Bay Co., Portage La Prairie..... Hon. Jas. McKay..... Hudson Bay Co..... Johnson, Roland & Co..... Mrs. Isbister..... A. Beuzelin..... Jas. Lauder..... H. L. Reynolds..... Jas. Bruce..... Catherine Bruce..... McMicken & Taylor..... Mrs. Prudence..... Ed. Roberts & Co..... North-Western Telegraph Co..... Grand Trunk Railway Co	Brought forward..... HIS EXCELLENCY THE GOVERNOR GENERAL'S VISIT TO MANITOBA. For Gold draft notes, &c..... Expenses paid by him..... Expenses..... Supplies, &c..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... Telegrams..... Transport.....								23,795 15
40 Vic, c. 1.....	Maclean, Roger & Co..... Jas. Barber..... Post Office Department..	" CANADA GAZETTE."							9,778 45	
40 Vic, c. 1.....	Henry Hartney..... C. W. Mitchell..... J. A. Genaud..... Alpheus Todd.....	MISCELLANEOUS PRINTING. For Departmental reports..... Printing Budget Speech..... Translating do..... Preparing and printing a pamphlet on Constitutional Gov- ernment, &c.....							3,764 54	8,443 54

1 Vic., c. 1.....	C. H. Mackintosh.....	For 350 copies for the "Parliamentary Companion," .....	.....	.....	525 00
40 Vic., c. 1.....	Customs Department.....	COMMUTATION OF DUTIES, ARMY AND NAVY. For Payment for above—Ontario and Quebec..... do Nova Scotia..... do New Brunswick .....	..... ..... ..... .....	390 50 15,221 62 78 10	15,690 22
40 Vic., c. 1.....	Department of Marine and Fisheries.....	DISPOSAL OF SAWDUST AND MILL RUBBISH IN NAVIGABLE WATERS. For Payment for this service .....	.....	.....	450 00
40 Vic., c. 1.....	Wm. Hespeler..... <i>LeMetis</i> ..... <i>Manitoba Free Press</i> ..... do <i>Standard</i> .....	GRASSHOPPER RELIEF FUND. For Expenses receiving seed grain..... Advertising..... do .....	..... ..... ..... .....	381 81 27 20 66 10 46 60	521 71
41 Vic., c. 4.....	His Grace Archbishop Taché .....	HIS GRACE ARCHBISHOP TACHÉ. For Balance of expenses incurred by him on the occasion of his return from Rome, in 1870, at the request of the Government of Canada .....	.....	.....	3,000 00
40 Vic., c. 1.....	North Western Telegraph Co..... William F. Alloway..... David Anderson..... John Ash..... J. H. Ashdown..... T. H. Brooks..... R. Carswell..... H. J. Donaldson & Bros..... Humphry Favel..... Barney Flavient..... Geo. D. Gopsill..... Inspector Herchmer..... Henry Johnstone..... Lieut.-Governor Laird..... John Little.....	ORGANIZATION OF GOVERNMENT, NORTH-WEST TERRITORIES. For Telegrams..... Transport of goods .....	..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... ..... .....	262 58 121 42 56 00 32 00 169 43 82 20 31 74 6 89 66 30 85 50 1,040 00 27 89 65 00 196 97 28 40	65,968 61
		Carried forward .....	.....	2,272 32	



## MISCELLANEOUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
40 Vic., c. 1.....		Brought forward.....	2,272	32	65,968	61
		ORGANIZATION OF GOVERNMENT, NORTH-WEST TERRITORIES—Concluded.				
	Mahoney & Macdonald ..	For Logs for foot bridge .....				53 13
	Charles McKay .....	Fitting up room for court .....				18 00
	J. M. Macgregor .....	Printing .....				54 00
	F. G. Normand .....	Copying .....				20 00
	Nanonus .....	Cutting wood .....				14 00
	Ne-ah-koo-koo-chin .....	do .....				15 20
	William Oliver .....	do .....				60 00
	Postmaster, Battleford ..	Postage stamps .....				15 00
	Papa-pi .....	Fuel .....				16 92
	Jacob Red Deer .....	Cutting wood .....				30 40
	W. J. Scott .....	Transport of registry books ..				36 60
	John M. Sutherland .....	Light, &c. ....				29 00
	Inspector Walker .....	Oats .....				159 99
	W. J. Scott .....	Salary as Registrar, for the year ending 30th June, 1878 ..				1,999 94
	A. E. Forget .....	do Clerk of the Council, N.W.T. ..				1,800 00
	Hon. A. Morris .....	Removal expenses .....				3,254 55
	Hon. J. Cauchon .....	do .....				2,000 00
	Hon. D. Laird .....	do .....				750 00
	A. E. Forget .....	do .....				650 00
	W. J. Scott .....	Salary as Clerk of Council, Keewatin ..				500 00
	F. G. Becher .....	do .....				350 00
	Aimé Gellinas .....	Books and stationery .....				103 00
	Dunrie & Son .....	Stationery and printing .....				102 65
	Queen's Printer and Stationery Office .....	Translating .....				27 50
	T. G. Coursolles .....					
		Less—Refund by Lieut.-Governor Laird .....				15,319 20
						190 00
		Total Miscellaneous .....				81,167 81





## HALIFAX COMMISSION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4....		Brought forward.....			30,623 68		31,809 74	
		<i>Amount Paid through the Agent of the Department of Marine and Fisheries, Halifax—Concluded.</i>						
		Expenses procuring 51 witnesses from Nova Scotia.....	3,192 64					
		do 27 do Quebec.....	2,556 23					
		do 34 do P.E. Island.....	1,868 98					
		do 4 do New Brunswick.....	300 00					
		Procuring affidavits, &c.....				7,915 85		
		Professor Hind, services.....				3,911 03		
		British Consul, Boston.....				2,597 76		
		B. Miall, Jun., services.....				216 04		
		W. F. Whitcher do.....				850 00		
		Expenses steamship "Druid".....	2,259 61			2,855 00		
		do "Lady Head".....	2,121 53					
		Charles Anand, printing.....			22,756 82			
		Judge Foster do.....	11,710 50					
		N.S. Printing Co. do.....	812 64					
		J. P. Connolly, stationery.....	3 50					
		A. & H. Creighton do.....	270 30					
		Dawson & Co. do.....	7 25					
		Provincial Book Store, stationery.....	9 00					
		<i>Commercial Bulletin</i> .....	2 00					
		Herald Printing Co., printing.....	4 76					
		W. Gossip, stationery.....	4 75					
			44 16					
		R. D. Clarke, tent used during recess.....			12,868 85			
		Intercolonial Railway tickets.....	16 00					
		Baxter Bros, camp stools.....	16 99					
		W. F. Whitcher, travelling expenses.....	12 00					
		P. Grant & Co, blankets.....	113 69					
		Lofus Mason, railway tickets.....	4 40					
			8 00					

John Mowatt, expenses, Restigouche...	200 00	
E. Albro & Co, sundries	30 15	
James Scott, supplies	261 53	
J. Farquharson, sundries	12 50	
L. C. Elliott, rugs	40 50	715 76
Mrs. Wallace, provisions, &c.	57 91	
Geo. Nichols, do	21 03	
J. Gough, do	22 60	
Jas. Scott, do	368 00	
Wallace & Balcan, do	29 25	
C. & H. Anderson, do	21 23	
J. E. DeYoung, do	4 00	
Adam Waters, do	43 52	
Forrest & Sons, do	51 86	617 42
Hon. Sir A. J. Smith, expenses...	250 00	
Hon. Sir A. T. Galt, do	500 00	
Conlon Bros, cab hire	456 95	
Waverley House, board	1,564 21	
Miss Graves, hire of rooms	200 00	
H. W. Johnson, expenses	407 00	
H. Dolby, do	50 00	
W. Notman, photographs	44 00	
Railway tickets to Upper Provinces	59 20	
Mrs. Donnelly, cleaning rooms	37 00	
R. Blanche, pigeon holes, &c.	30 50	
A. Stephen & Son, furniture	21 25	
M. McLeod, cabs	15 50	
J. McCauley, petty disbursements	12 47	
Sundry small accounts...	40 84	3,639 02
Professor Hind, preparing index (on account)...	554 50	
Lithographing charts	165 00	
W. F. Whitcher, express charges	4 80	
C. Annand, printing indexes	384 00	1,108 30
Less—Repayment by Government of United States...	72,389 85	
Receipt on account of sale of furniture	8,767 42	
Refunded by Canadian Express Co.	302 44	
	11 42	9,081 29
Total Halifax Commission	63,308 56	95,118 30

# HER MAJESTY'S NORTH AMERICAN BOUNDARY COMMISSION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Gov. General's Warrant.....	The Right Honorable the Secretary of State for the Colonies .....	For Bill of Exchange in his favour for £9,021 14s. 4d. sterling, being the amount of the proportion payable by Canada of the cost of the above Commission, from the 1st April, 1875, until the close of the service .....	.....	.....	.....	43,905 69

## INDIANS (LEGISLATIVE GRANTS).

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$		\$	
			cts.	cts.	cts.	cts.	cts.	cts.	cts.	cts.
40 Vic, c. 1, and 41 Vic, c. 4....	Indians, Ontario.....	For Legislative Grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96 cents to \$4 per head. ....							11,000 00	
		Aid to Indian schools.....							5,000 00	16,000 00
	do Quebec .....	Amount of Legislative Grant.....								2,200 00
	do Ontario and Quebec.....	Purchase of blankets for aged and infirm Indians.....								1,600 00
	Indians, Nova Scotia.....	Amount of Legislative Grant.....								4,500 00
	do New Brunswick do Prince Edward Island.....	do do do do do do								4,500 00
	Indians, British Columbia do do do do do Manitoba and North-West .....	Land Commissions and Surveys.....								2,000 00
		Legislative Grant for annuities under Treaties Nos. 1 and 2 do agricultural implements, ammu- nition, &c., under Treaties Nos. 1 and 2.....	24,205 00						13,200 00	57,200 00
		Legislative Grant for annuities under Treaty No. 3. ....	8,000 00						17,000 00	
		do agricultural implements, ammu- nition, &c., under Treaty No. 3.....	18,010 00	32,205 00					27,000 00	
		Legislative Grant for annuities under Treaty No. 5.....	7,500 00							
		do agricultural implements, ammu- nition, &c., under Treaty No. 5.....	15,630 00	25,510 00						
		Provisions for Indians assembled to receive annuities under above Treaties .....	5,500 00							
		Salaries and office expenses.....		21,130 00						
	do of Medical Officers .....			13,000 00						
				19,588 87						
				4,000 00						
	Total Manitoba Superintendency .....								115,433 87	
	Carried forward .....								115,433 87	88,000 00

11-12\*\*



INDIANS (LEGISLATIVE GRANTS.)—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1, and 41 Vic., c. 4....		Brought forward.....					88,000 00	
		For Legislative Grant for annuities under Treaty No. 4.....					115,433 87	
		do do No. 6.....	21,745 00					
		do do agricultural implements, ammuni- tion, &c., under Treaties Nos. 4 and 6.....	48,150 00					
		Provisions for Indians assembled to receive annuities under above Treaties.....	29,235 00					
		Salaries and office expenses.....	16,400 00					
		Expenses in connection with new Treaties.....	17,599 98		133,130 98	60,000 00		
		Total North-West Superintendency.....			193,130 98			
		Survey of Reserves.....					21,938 81	
		Seed-grain and implements of husbandry, &c., given to bands of Sioux Indians in neighbourhood of Qu'Appelle Lakes.....					3,000 00	
		Total Indians Manitoba and North-West.....					333,503 66	
		Total Indians.....					421,503 66	

## DOMINION LANDS (MANITOBA.)

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, & 41 Vic, c. 4.....	M. Aldous..... J. Allan..... W. F. Alloway..... American Express Co.,... Ashdown & Co..... S. F. Austin..... P. Ballendine..... Bain & Blanchard..... Bank of Montreal..... E. L. Barber..... W. Beatty..... F. G. Becher..... A. J. Belch..... do..... do.....	For Surveys..... Services as Timber Inspector..... Surveys... Express charges..... Office supplies..... Salary..... do as Timber Inspector..... Legal expenses..... Pay-lists, Draughtsmen and Temporary Clerks..... Ice..... Surveys..... Drawing Half-Breed allotments..... Salary and extra work..... do as Assistant Agent..... Travelling expenses.....			2,100 00 66 00 973 25 27 98 11 45 276 00 100 00 55 95 3,715 50 10 20 1,342 50 165 00			
	E. J. Bennett..... J. Gien..... R. Billings..... M. Blake..... And. Bourne..... E. Bourbonnais..... E. Bray..... J. Brown..... E. S. Burch..... Burland, Desbarats Co..... J. Cadarette..... Canadian Express Co..... F. H. Chapman..... H. Clarke..... W. Clearhue..... Code & Camfield..... Copp, Clark & Co..... D. Codd.....	Surveys..... Lithographing maps, &c..... Gratuity on leaving office..... Surveys..... do..... do..... do..... Sundries..... Pamphlets..... Maps, &c..... Services..... Express charges..... Surveys..... Firewood..... Surveys..... Stationery..... Office seals..... Salary as Agent.....		886 00 744 06 43 75	1,673 81 110 00 2,144 09 77 50 211 00 120 00 140 00 2,092 59 60 00 950 00 1,870 87 180 00 371 16 300 00 99 00 130 00 10 00 8 50 2,400 00			21,792 35
	Carried forward.....							

## DOMINION LANDS (MANITOBA) —Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1 & 41 Vic., c. 4....		Brought forward.....			21,732	35		
	<i>Commercial Advertiser,</i> Chicago.....	For 5,000 copies of Illustrated Pamphlet on Manitoba.....			333	33		
	C. S. Crow.....	Contingencies, Alberton Office.....			2,650	00		
	J. S. Dennis, jun.....	Surveys.....			25	65		
	D. J. Dick.....	Inspecting.....			11	00		
	H. S. Donaldson & Bro.....	Stationery.....			157	45		
	J. Doupe.....	Surveys.....			1,364	49		
	T. Dowse.....	Maps and pamphlets.....			185	00		
	Geo. Duck.....	Salary as Clerk.....			83	33		
	A. E. Fisher.....	do do.....	1,000	00				
	do.....	Extra work.....	29	50				
	T. Forrest.....	Painting, &c., Portage La Prairie Branch Office.....			1,029	50		
	R. Fuller.....	Sundries.....			23	00		
	R. Gerrie & Co.....	Office desk.....			54	45		
	R. Goulet.....	Salary as Clerk.....	1,200	00				
	do.....	Travelling expenses.....	190	15				
	J. Grant.....	Surveys.....			1,390	15		
	J. Gunn.....	Examination of, and report on, land claims.....			23	56		
	W. Hargrave, Postmaster.....	Postages.....			30	00		
	J. W. Harris.....	Surveys.....			435	02		
	J. Haverly.....	Special survey.....			873	45		
	W. Harvey.....	Horse hire.....			93	75		
	S. Higginson.....	Firewood.....			8	00		
	J. Hope & Co.....	Advertising in "Farmers' Almanac".....			140	00		
	Hose & Linklater.....	Office supplies.....			15	00		
	H. Houde.....	Surveys.....			19	25		
	W. Howe.....	Freight and cartage.....			140	00		
	Hudson Bay Co.....	Supplies, &c.....			12	40		
	A. Hunter.....	Firewood.....			4,578	18		
	R. H. Hunter.....	Salary as Accountant.....	1,200	00				
	do.....	Contingencies.....	109	05				
	Indian Office.....	Refund of Indian money paid by Lieutenant-Governor Morris on account of land commission.....			1,309	05		
					150	00		

A. Jaffray.....	23 33	Salary.....	182 18
do	148 85	do as Clerk.....	79 50
J. Johnston.....		Travelling expenses.....	140 00
W. Jones.....		Services.....	30 40
G. H. Kellond.....		Contingencies.....	1,750 28
L. Kennedy.....		Surveys.....	437 31
Kenny & Luxton.....		Printing and advertising.....	2,000 00
W. F. King.....	88 88	Special survey.....	
H. Landarkin.....	225 74	Salary.....	
do	30 00	do as Clerk.....	
do		Travelling expenses.....	
R. Lang.....	344 62	Allowance to members of Board of Examiners.....	
J. Laphorne.....	376 00	Labour.....	
A. A. C. Laviere.....	100 25	Four copies Manitoba Directory.....	
Le Cappelan & Co.....	8 00	Office supplies.....	
Le Metis.....	21 95	Advertising conflicting claims.....	
J. J. Letter.....	537 84	Services as Timber Inspector.....	
L. Lepage.....	12 00	Surveys.....	
D. Linklater.....	200 00	Labour.....	
J. Lowe.....	9 00	To Pay to W. Hespeler and D. L. S. Pearce on account of expenses in connection with conflicting claims of English and Mennonite settlers.....	
T. Lusted.....	67 00	For Repairing buckboards, &c.....	
W. H. Lyon.....	128 72	Freight, &c.....	
A. McDonald.....	571 15	Sundries.....	
D. McFadger.....	70 00	Office fixtures.....	
J. McKay.....	121 00	Surveys.....	
Hon. J. McKay.....	140 00	Sundry services.....	
A. McKenzie.....	750 00	do	
W. L. McLean.....	75 00	Supplies.....	
McLenaghan & Mallock.....	6 14	Office supplies.....	
do	45 00	One tent and tarpaulin.....	
McMicken & Taylor.....	51 14	Office supplies.....	
T. McNutt.....	141 38	Special services.....	
G. McPhillips.....	210 00	Surveys, maps, &c.....	
Rev. J. Macoun.....	2,911 92	Travelling expenses.....	
J. Macdougall.....	25 30	Postages and rent of post office box.....	
Manitoba Free Press.....	39 00	Advertising conflicting land claims.....	
F. A. Martin.....	1,199 86	Surveys.....	
E. Metcalf.....	789 61	do	
Aug. Mills.....	130 00	Salary as Clerk.....	
do	1,200 00	Contingencies, &c.....	
	72 50		
		Carried forward.....	52,041 11



## DOMINION LANDS (MANITOBA.)—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1 & 41 Vic., c. 4.....		Brought forward.....			52,041 11
	Chas. Mair.....	For rent of office, Portage la Prairie.....			240 00
	Hon. A. Morris.....	Services and expenses on Land Commission.....			653 08
	T. Morrison.....	Firewood.....			132 00
	R. Mulvey.....	Fireproof door for vault.....			106 50
	M. Neher.....	Colouring maps.....			63 00
	J. C. Nelson.....	Surveys.....			110 00
	A. Nesbitt.....	Salary as Clerk, Alberton.....			1,100 00
	do.....	Contingencies.....		25 90	
	Geo. F. Newcombe.....	Salary as Timber Inspector.....		1,100 00	1,125 90
	do.....	Travelling expenses, &c.....		642 05	1,742 05
	Geo. Newcombe.....	Salary as Clerk.....		1,200 00	
	do.....	Rent of office, Emerson.....		150 00	
	do.....	Contingencies.....		52 15	
	do.....	Furniture.....		7 50	
	W. Nicolson.....	Surveys.....			1,409 65
	E. Nolte.....	Cutting firewood.....			140 00
	North Western Telegraph Company.....	Telegrams.....			52 00
	A. Patton.....	Surveys.....			313 47
	R. Pither.....	Salary as Timber Agent.....		140 00	
	do.....	Office desk.....		450 00	
	W. Pearce.....	Surveys, reports, &c.....		25 00	475 00
	J. Penrose.....	Photographing.....			4,554 50
	Henry Powell.....	Salary as Clerk.....			56 50
	Red River Transportation Company.....	Freight.....			540 00
	J. L. Reid.....	Surveys.....			69 34
	C. D. Rickards.....	Salary.....		735 00	200 00
	do.....	Mounting maps.....		8 25	743 25
	J. Robb.....	Labour.....			10 00



W. Ross.....	180 00
A. L. Russell .....	6,611 28
L. Russell .....	1,200 00
H. L. Sabine.....	1,000 00
D. Scott & Co .....	40 50
R. Sicotte.....	266 64
D. Sinclair.....	1,000 00
W. Sinclair.....	249 99
Standard Printing and Publishing Company...	1,181 63
Stanley & Payne .....	8 50
E. Stewart.....	1,929 63
J. C. Tassie.....	492 93
Troughton & Simms.....	804 82
W. Wagner .....	1,670 00
Henry Walker.....	60 00
A. H. Whiteher.....	
do .....	2,151 57
M. B. Wood .....	2,238 07
H. P. Wright, M.D .....	900 00
Queen's Printer .....	10 50
Stationery Office.....	1,838 51
	1,028 17
Total Dominion Lands.....	87,628 52

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1, and 41 Vic. c. 4....	Rodgers, Kelly & Co..... Wm. Davis & Sons..... O'Brien, Sullivan & Co... James Worthington & Co. Whitney & Doty..... Alphonse Charlebois..... McNamee, Gallery & Frechette .....	For Work performed under contract..... do do ..... do do ..... do do ..... do do ..... do do ..... do do ..... do do .....	82,350 00 373,300 00 172,450 00 178,200 60 104,550 00 107,300 00 231,366 67 74,135 98					
	Sundry Persons, for John Lyons & Co .....	Salaries of Engineer establishment.....	27,879 01					
	Regis Cardinal, Paymas- ter.....	Payments for labour.....	7,913 55					
	do do .....	do inspection.....	260 00					
	G. F. B illargé .....	Removal expenses .....	283 00					
	J. W. Harper, Paymaster	Petty accounts.....	1,553 62					
	Charles Berger.....	Boundary stones.....	550 00					
	E. Chanteloup .....	Models .....	732 59					
	Sundry Persons.....	Advertising.....	86 78					
	David Booth .....	Lumber supplied .....	39,258 46					
	J. K. Low .....	Damages to property.....	11,300 00					
	N. Valois .....	Services as Land Valuator.....	91 60					
	William Darling.....	do .....	5,212 00					
	O. J. Devlin .....	Professional services.....	5,212 00					
	W. W. Robertson.....	do .....	2,755 37					
			2,000 00					
	Wm. Brennan.....	Land purchased .....	15,270 37					
	Colin McArthur .....	do .....	9,607 40					
	James S. Evans .....	do .....	1,239 47					
	C. E. Belle .....	do .....	54 67					
	W. J. Pope.....	do .....	2,165 00					
	J. B. Renaud.....	do .....	2,175 00					
			708 70					



## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....					1,484,619 63	
		CANALS—Continued.						
		ST. LAWRENCE CANALS.						
40 Vic. c. 1.....	F. Baillargé.....	For Storage of tools at Cedars					66 25	
	J. Page.....	Travelling expenses.....					117 50	
	J. W. Harper, Paymaster	Pay-list of Draughtsmen for year ended 30th June, 1878.					3,458 25	
	do	do Engineers' establishment for June, 1877.					56 70	
	do	do Engineers' and Crew of chain tug for year ended					1,623 76	
	do	30th June, 1878.....					248 00	
	do	To pay Joseph Rosa for services during July and August					5,386 71	
	do	1877.....					5,570 46	
40 Vic. c. 1 and 41 Vic. c. 4.....	Gordon, Woodward and Chamberlin.....	Cornwall Canal.						
	N. Valois.....	For Work performed under contract.....					140,700 00	
	W. Darling.....	Services as Land Valuator.....					28 00	
	do	do					28 00	
	J. W. Harper, Paymaster.	Pay-list Engineers' establishment for year ended 30th					56 00	
	do	June, 1878.....					3,774 56	
	do	To pay for copying papers.....					38 00	
	do	Petty accounts.....					175 40	
	Sundry Persons.....	Advertising.....					3,987 96	
							271 49	
40 Vic. c. 1.....	A. Becker.....	St. Anne's Lock.					145,015 45	
	Regis Cardinal, Pay- master.....	For Work performed under contract.....					12,600 00	
	J. W. Harper, Paymaster	Pay-list Engineers' establishment for year ended 30th					1,987 85	
		June, 1878.....					31 00	
		To pay for copying papers.....					14,618 85	



40 Vic. c. 1 and 41 Vic. c. 4 ....	R. P. Cooke & Co. .... R. Jones .....	'CARILLON AND CHUTE À BLONDEAU CANAL. For Work performed under contract..... To pay labourers, etc., for work performed on R. P. Cooke & Co's contract .....	3,160 00 9,313 35 .....	12,473 35 9,655 85 .....	
	Regis Cardinal, Pay- master .....	Pay-list Engineers' establishment..... To pay R. McFadyan and Jas. Gamble for rent of land used for storage purposes .....	212 00 38 00 .....	250 00 297 00 .....	22,676 20
	do do ...	To pay for copying papers.....	.....	.....	
	Bank of Montreal .....	do A. St. Denis for land taken for canal purposes.....	.....	.....	
40 Vic. c. 1.....	J. Avelin.....	CULEBUTE RAPIDS LOCK. For Professional services <i>in re</i> McGillis .....	.....	31 31 100 00 5,802 22	5,933 53
41 Vic. c. 4 ....	D. McGillis .....	Damages to his property by dam .....	.....	.....	
	J. W. Harper, Paymaster	Salaries Engineer's staff to 31st May, 1878 .....	.....	.....	
40 Vic. c. 1 and 41 Vic. c. 4 ....	Sundry Persons .....	St. PETER'S CANAL. For Work performed under the contract of S. P. Tuck. ....	.....	.....	22,080 00
	H. F. Perley .....	Engineers' staff to 31st May; 1878.....	.....	.....	4,380 94
	Sundry Persons.....	Advertising.....	.....	.....	50 57
40 Vic. c. 1, and 41 Vic. c. 4 ....	P. Larkin.....	WELLAND CANAL. For Work performed under contract.....	.....	161,300 00 177,800 00 32,600 00 92,700 09 20,016 75 100,400 00 73,200 00 23,300 00 74,600 00 209,100 00 128,000 00 232,300 00	26,511 51
	Dennison, Belden & Co...	do do .....	.....	.....	
	Blake Bros. & Campbell..	do do .....	.....	.....	
	Alex. Manning.....	do do .....	.....	.....	
	Patrick Shannon.....	do do .....	.....	.....	
	Higgins & Sullivan.....	do do .....	.....	.....	
	Cairns, Morse, Hart & Co.	do do .....	.....	.....	
	John Ginty & Co.....	do do .....	.....	.....	
	Paul Ross .....	do do .....	.....	.....	
	Lobb, Dawson & Murray.	do do .....	.....	.....	
	Ginty & Dickey .....	do do .....	.....	.....	
	Estate of John Brown....	do do .....	.....	.....	
	W. Hutchison & R. Wood	do do .....	.....	.....	
	Assignees of R. J. Camp- bell .....	do do .....	.....	.....	
	Haney, Haney & Parry ...	do do .....	.....	.....	
	John Carrall.....	do do .....	.....	.....	
		Carried forward.....	.....	1,560,416 75	1,704,915 63



PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1, and 41 Vic., c. 4....	C. F. Dunbar..... Ferguson, Mitchell & Symmes..... Hunter, Murray & Co.... John Ferguson & Co.... Ambrose Clark.. ..  Joseph Reavely..... Henry Rolls..... James Stull..... Edward Smith..... B. Tucker..... John Kelly..... Wm. Upper..... John Matthews..... Estate of John Brownl... W. H. Carter..... David Cooper..... John McDonagh..... Court of Chancery for Nicholas Higgins..... George Hanna..... D. Gibbon..... P. Ranney..... Elizabeth Cross..... J. R. R. Secord..... John Neff..... T. Higgins..... Sarah A. Blany <i>et al</i> ..... S. D. Woodruff.....	Brought forward.....  CANALS—Continued.  WELLAND CANAL—Continued.  For Work performed under contract ... ..  do do do do do do do do  Land taken for canal purposes..... do						

Bank of Montreal.....	To pay sundry persons for land taken for canal purposes.....	2,989 00	
	Less Balance in Bank, 30th June, 1877.....	50,165 35	
		4,999 00	45,166 35
R. Smith.....	For Compensation for damages to land.....	6 00	
Robt. Ashton.....	do.....	30 00	
T. R. Merritt.....	do.....	100 00	
T. B. Fuller & R. Miller.....	do.....	50 00	
J. J. Mason & R. L. Gunn.....	do.....	25 00	
Great Western Railway Co.....	do.....	187 00	
T. Braund.....	do.....	75 00	
D. Hayes.....	do.....	750 00	
Estate Bank of Upper Canada.....	do.....	50 00	
J. F. Gilkinson.....	do.....	467 00	
Isaiah Laws.....	do.....	10 00	
Wm. Ash.....	do.....	900 00	
Thomas Granger.....	do.....	20 00	
G. A. Gibson.....	do.....	25 00	
Mary O'Connor.....	do.....	30 00	
Sam'l Crowell.....	do.....	60 00	
Thomas Bradshaw.....	do.....	15 00	
Bank of Montreal.....	To pay sundry persons as compensation for damages to land.....	150 00	
J. Drake.....	Damage to property at Sulphur Creek.....	200 00	
J. Gordon.....	do.....	125 00	
	Less—Balance in Bank 30th June, 1877.....	3,275 00	
		700 00	2,575 00
Hon. J. G. Currie.....	Professional services.....	1,058 35	
Jas. Bethune, Q. C.....	do.....	30 41	
A. Livingston.....	Services as Land Valuator.....	2,285 25	
J. F. Lister.....	do.....	195 80	
W. G. McGeorge.....	Services and disbursements settling claims for damages to lands.....	497 95	
		4,067 76	
D. S. Booth.....	Timber for lock gates.....	39,000 00	
Welland Canal Railway Co.....	Culverts and cattle guards at crossings.....	489 87	
John Page.....	Travelling expenses.....	805 00	
W. McKay.....	Painting models, etc.....	113 70	
C. W. Mitchell.....	Printing specifications, etc.....	637 11	
	Carried forward.....	1,555 81	
		2,083,819 32	1,704,945 63

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1 and 41 Vic. c. 4.....	J. W. Harper, Paymaster do .....	Brought forward.....	.....	.....	.....	.....	2,083,819	32
		CANALS—Concluded.					1,704,945	63
		WELLAND CANAL—Concluded.						
	J. W. Harper, Paymaster do .....	For To pay Copyists.....	.....	.....	.....	.....	238	00
	do .....	Pay-lists Chief Engineer's staff .....	.....	.....	.....	.....	4,532	56
	R. D. Dunn, do .....	do Resident .....	.....	.....	.....	.....	45,030	01
	do .....	Labour cutting dam for regulating weir at Deep Cut.....	.....	.....	.....	.....	77	50
	do .....	do at aqueduct.....	.....	.....	.....	.....	1,562	23
	do .....	do slides, &c., Port Robinson .....	.....	.....	.....	.....	546	80
	Sundry Persons.....	Advertising.....	.....	.....	.....	.....	47,216	54
		Less—Refunded.....	.....	.....	.....	.....	2,592	24
			.....	.....	.....	.....	2,138,398	66
			.....	.....	.....	.....	5	67
			.....	.....	.....	.....	2,138,392	99
		PUBLIC BUILDINGS.						
		PUBLIC AND DEPARTMENTAL BUILDINGS, OTTAWA.						
		Grounds.						
40 Vic., c. 1 .....	H. R. Ives & Co.....	For Gates.....	.....	.....	.....	.....	2,500	00
	James Birkett.....	Dynamite.....	.....	.....	.....	.....	2,443	20
	Wm. McKay.....	Painting.....	.....	.....	.....	.....	291	56
	James McLennan, Q.C.....	Professional services <i>in re</i> Marshall Wood <i>vs.</i> the Queen.....	.....	.....	.....	.....	137	33
	J. W. Harper .....	Pay-lists of masons and labourers, petty accounts, &c.....	.....	.....	.....	.....	27,195	76
		Retaining Walls, Gates, Footpaths, &c.					32,567	85
40 Vic., c. 1 .....	Wm. McKay.....	For Painting.....	.....	.....	.....	.....	1,719	87
	Perley & Pattee .....	Lumber.....	.....	.....	.....	.....	296	68
	J. W. Harper .....	Labour, petty accounts, &c.....	.....	.....	.....	.....	583	45
			.....	.....	.....	.....	2,600	00

41 Vic., c. 4 ...	J. W. Harper, Paymaster	Tower. For Pay-lists, petty accounts, &c.....	5,536 08
40 Vic., c. 1 .....	J. W. Harper, Paymaster	Western Block Extension.	
	J. R. Arnould.	For Pay-lists, petty accounts, &c.....	23,153 99
	E. Chanteloup.....	Salary and travelling expenses. ....	250 09
	Stewart & Atcheson.....	Iron pipes, &c.....	5,218 60
	Strachan, Beckett & Aspell .....	Work performed under contract.....	29,300 00
	Thos. Leighton.....	do do .....	26,300 00
	George Hay.....	do do .....	16,700 00
	Thos. Robertson & Co.....	Hardware.....	109 16
	H. R. Ives & Co.....	Lead pipe.....	657 23
	George Reeves.....	Iron pipes.....	134 25
	J. McLaren & Co.....	do .....	3,581 16
	Canadian Rubber Co.....	Lumber .....	229 22
	Mount Washington Glass Co.....	Jackets and rubber hose.....	592 06
	Alex. Fleck.....	Glass shades.....	194 93
	R. Forsyth .....	Castings.....	540 28
	W. S. Adams & Son .....	Marble table tops.....	290 60
	Chas. Garth & Co. ....	Electric bells.....	1,097 84
	D. S. Keith & Co.....	Heating apparatus .....	706 48
	Stephen Bros.....	Gas fittings.....	1,244 75
	Robt. Mitchell & Co.....	Plate glass, &c.....	434 30
	James Morrison.....	Castings.....	1,122 93
	E. G. Laverdure.....	Cast iron valves .....	1,228 05
	Inglis & Hunter .....	Lead.....	1,441 50
	Blyth & Kerr .....	New boiler.....	1,373 00
	Paterson & Law.....	Sheet lead.....	1,076 20
	Holbrook & Mollington ..	Iron work.....	1,528 50
	J. M. Strachan .....	Stone carving.....	4,300 00
	McDougall & Co.....	Covering steam pipe .....	559 00
	Shoolbred & Co.....	Hardware.....	1,280 75
	Butterworth & Co.....	Furnishings.....	3,048 16
	Wm. McKay.....	do .....	131 20
	C. B. Wright.....	Painting.....	2,197 04
	Sundry Persons.....	Cement.....	250 00
		Advertising.....	144 90
		Carried forward.....	129,416 08
			170,120 01
			4,013,458 63



## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, & 41 Vic., c. 4 ....	Sundry Persons.....	Brought forward.....  RAILWAYS.  INTERCOLONIAL RAILWAY.				4,013,458 63
			For Extension into City of Halifax..... Increased accommodation at St. John..... Land paid for under award of Arbitrators at St. John..... Expenditure on completion of line between Rivière du Loup and Truro, works, permanent way, buildings, right of way, &c..... Rolling stock—postal, <sup>3</sup> baggage, mail and box cars, and snow ploughs and flangers..... Supreme Court cases.....		72,664 07 66,452 18 33,000 00	
40 Vic., c. 1, & 41 Vic., c. 4 ....	Sundry Persons.....	PRINCE EDWARD ISLAND RAILWAY.  For Station buildings at Breadalbane..... Increased cost of breakwater, Charlottetown..... Temporary working of Railway, fall and winter, 1874 .....			101,610 62 125,245 52 9,843 35	408,816 74
					2,000 00 1,700 00 2,851 86	
40 Vic., c. 1, & 41 Vic., c. 4 ....	Bank of Montreal .....	PACIFIC RAILWAY SURVEY.  <i>For the following payments made in Ottawa.</i>				6,551 86
			For Salaries of Office Staff..... do Outside Staff, &c..... Petty accounts .. do Supplies .. do Fulton, Mechie & Co..... Melville, Fair & Co..... D. Cowan & Co..... do Salary and disbursements.....	8,286 58 46,971 50 4,863 24 509 15 5,664 39 188 35 237 37 252 67 171 12 3,128 00		



J. P. M. Lecourt...	do	666 65		
G. A. Keefe...	Advance	100 00		
H. J. Cambie...	Extra baggage from British Columbia.	100 00		
Thos. Ridout...	Disbursements.	4,364 08		
H. A. F. McLeod...	do	1,832 99		
H. D. Lumsden...	do	5,673 32		
C. Horetzky	do	1,280 94		
C. H. Gamsby	do	200 00		
D. E. E. Lucas...	do	500 00		
Representatives of late T. W. Taylor...	Gratuity.....	540 00		
Representatives of late Alex. Sinclair	do	40 00	85,570 35	
	Less—Refunded by C. Palmer, balance of petty cash.	12 13		
	do T. Ridout, sales of stores.....	100 10		
	do Department of Public Works.....	31 10		
Stationery Office and Queen's Printer.....	For Printing and stationery.....		143 33	85,427 02
				2,965 52
<i>For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor.</i>				
Alexander, J.....	For Wages.....	199 37		
Alexander, W. L.....	Meals.....	9 75		
Allard, J. O.....	Wages.....	188 38		
Anderson, A. G.....	do	210 25		
Armstrong, D.....	do	237 22		
Arnaud, P.....	Board and lodging.....	196 75		
Atkinson, J. F.....	Wages.....	148 00		
Bain, N.....	do	243 70		
Balls, George.....	do	261 48		
Barnard, J. F., & Co.....	Transportation, express charges, purchase of blankets, supplies, &c.....	4,973 83		
Barton, Alex.....	Wages.....	188 50		
Baylie, Wm.....	do	264 00		
Beicher, W. R.....	do	100 25		
Bell, George.....	do	174 75		
Bell, Henry P.....	Salary.....	200 00		
Belmont & Co.....	Supplies.....	246 91		
Berry, Jas.....	Wages.....	184 50		
Black, Geo.....	Supplies.....	20 00		
Black, John.....	Wages.....	60 00		
Blair, G.....	Salary.....	269 75		
Boggs, Arthur.....	Wages.....	174 85		
	Carried forward.....	8,542 24		88,392 54
				4,428,827 23

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1, and 41 Vic, c. 4....	Brought forward.....	8,542	24	88,392	54	4,428,827	23
	RAILWAYS—Continued.						
	PACIFIC RAILWAY SURVEY—Continued.						
	For the following payments made in British Columbia, upon the requisition of John Robson, Purveyor—Concluded.						
Bowman, W. G.....	For Carriage hire .....	65	00				
Brooks, A.....	Wages.....	182	50				
Brown, W. C.....	do .....	325	62				
Brunei, A.....	Salary.....	83	00				
Bule, A. L.....	Hay, etc.....	178	02				
Burton, R. N.....	Salary and expenses.....	1,156	06				
Cambie, H. J.....	Salary and travelling expenses.....	2,585	00				
Cameron, E.....	Wages.....	245	27				
Campbell, D. E.....	do .....	147	75				
“Cariboo Fly,” Steamer	Steamboat fares, etc .....	59	00				
Carter, L.....	Wages.....	257	00				
Casey, L. S.....	do .....	238	62				
Cathcart, Henry.....	do .....	249	20				
Clark, H. A. S.....	do .....	121	50				
Colbeck, Wm.....	do .....	104	02				
Cooper, C. V.....	do .....	177	25				
Cooper, M.....	do .....	248	00				
Creighton, J. A.....	Salary, disbursements, board allowance, etc.....	3,006	84				
Grudge, R. C.....	Salary and board allowance .....	948	37				
Cunningham, R.....	Canoe hire.....	67	32				
Dart, H. E.....	Board and lodging .....	413	21				
Denarra, Jno.....	Wages.....	188	50				
Department of Marine	Charter of steamer.....	120	32				
and Fisheries .....	Tents.....	42	00				
Detrick, E., & Co.....							

40 Vic., c. 1, and  
41 Vic., c. 4....

Dewdney, W.	Salary and disbursements	801 50
De Weiderhold & Co.	Coal	44 12
Dody, Jas.	Wages	245 69
do	do	112 93
Donnelley, Wm.	do	239 12
" Douglas Bill "	do	45 88
Doyle, J.	do	219 25
Dufourd	do	185 00
Dunning, H.	Wages	173 25
Durance	Hay	62 19
Earnshaw, E.	Wages	126 50
Eberts, M.	Salary and disbursements	508 00
Eckman, T.	Wages	213 62
Edmunds, John	do	132 00
Eickhoff, Hy.	Board and lodging	24 00
" Enterprise," Steamer.	Fares and freight	1,437 25
Farnor, R. H. K.	Wages	216 97
Fernihough, J. O.	do	312 52
Fisher, Andrew	Salary, &c.	358 38
Fletcher, T.	Repairing chains	9 50
Flewin, John	Wages	247 40
Forrester, T.	do	25 00
" Francois "	Conveyance of mails	181 75
" Frank "	Wages	247 75
Franklin, W. A.	do	32 50
Fraser, A.	Drayage	179 50
Fraser, S.	Wages	67 90
Fry, Hy.	do	303 18
Gamsby, C. H.	Salary, &c.	295 73
Gamsby, Geo.	Salary	320 25
Gayden, Hy.	Wages	253 50
Gillespie, E. M.	do	16 13
Gillineau, J.	Making mail sacks	183 00
Gilmore, A.	Wages	7 00
Gleavy, Jno.	Water	164 75
Graham, F.	Wages	246 57
Grancini, E.	do	28 75
Grant, Edward	Cutlery	98 25
Grant, Robert	Wages	192 50
" Grappler," Steamer.	do	55 00
Gray, J. H, jun.	Fares	869 90
Gray, James	Salary and travelling expenses	202 88
Green, S.	Wages	154 00
Hammond, Wm.	do	1,649 32
Hannington, C. F.	Salary and board allowance	95 00
Hargraves, Geo.	do	1,648 51
Harris, D. R.	do and board allowance	1,424 84
	do travelling expenses	
Carried forward		31,390 14
		88,392 54
		4,428,827 23

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

ii

204

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, C. 1 and 41 Vic, C. 4....	Harrison, Eli..... "Harry"..... Hart, Geo..... Hautier, L..... Hay, Robt..... Heisterman, H. F..... Heywood, Joseph..... Hibben, T. W. & Co..... Higgins, D. W..... Higlett, Wm..... Hill, E..... Hill, S..... Hovey, W..... Howe, J. P..... Hudson Bay Co..... Hunter, Joseph..... Hussey, F..... Huxtable, W. K..... Jacobs, Jno. J..... Jennings, W. T..... Jesse, Robt..... "Jim"..... "Johnny"..... Johnson, John..... Johnson, S..... Jones, T. C..... Jones & Miller..... "Joseph"..... Keary, Mrs..... Keefer, Geo. A.....	Brought forward .....  RAILWAYS—Continued.  PACIFIC RAILWAY SURVEY—Continued.  <i>Payments made by John Robson—Continued.</i>  For Painting rods, &c..... Wages..... Travelling expenses..... Board and lodging..... Wages..... Rent of offices..... Supplies..... Stationery..... Printing..... Wages..... do..... do..... do..... Salary..... Supplies, storage, &c..... Salary, &c..... Wages..... Subscription to paper..... Board and lodging..... Salary and travelling expenses..... Copying..... Wages..... do..... do..... do..... Storage..... Supplies..... Wages..... Board and lodging..... Salary, &c.....	34,390 14	.....	88,392 54	4,428,827 23
			32 75 436 49 35 00 32 00 253 15 1,800 00 169 70 70 12 108 50 255 25 280 25 230 10 248 70 55 00 1,161 34 1,355 00 176 60 21 00 28 00 2,238 60 16 75 127 75 174 50 175 50 195 50 12 00 107 12 252 57 37 50 326 25	.....	.....	.....



Kelly, S. I.	Tinware, &c.	28 13
Kerr, Jas.	Wages	131 50
Kipp, Isaac	One cow	50 00
Kipp, H.	Wages	116 25
Knoft, E.	do	1,766 02
Langley & Co.	Drugs, &c.	180 34
Langton, Hy. S.	Salary	200 50
Lakue, O.	Wages	174 00
Leaves, W. R.	Board and lodging	10 50
LeMoine, F.	Wages	232 07
Leaven, D.	Feed	59 72
"Lilloet Joe"	Wages	224 25
Lloyd, D.	do	126 25
Lomas, Thos.	do	138 25
Loye, W. C.	do	28 80
Lucas, L. S.	Board and lodging	403 60
McArthur, D. L.	Board and lodging	189 49
McBroom, A.	Wages and travelling expenses	174 00
McColl, Wm.	Wages	68 50
McConnell, T.	Board and lodging	215 86
McGae, Geo.	Wages	179 90
McGrory, R.	do	178 50
McCully, John.	do	708 50
McDonald, A.	Blacksmithing	242 70
McDonald, C. N.	Wages	917 01
McDonald, D. N.	Salary, &c.	191 00
McDonald, Geo.	Wages	183 92
McDonell, R. J.	do	45 00
McGillivray, Daniel.	Board and lodging	142 50
McGillivray, Donald.	Wages	222 50
McGrainger, M.	do	16 00
McIntosh, Jas.	Drayage	30 00
McIntosh & McPhaden	Carpenter's fittings	793 52
McKay, A. E.	Board, supplies, &c.	1,847 33
McKay, Colin	Salary and disbursements	121 50
McKee, John.	Wages	121 00
McKenzie, Alex.	do	187 00
McKenzie, D.	do	221 32
McKenzie, H.	do	149 50
McKenzie, J.	do	178 00
McKenzie, M.	do	149 37
McKimmie, R.	do	203 12
McLean, W.	do	253 30
McLennan, A.	do	225 85
McLeod, J.	Salary, &c.	1,204 79
McMillan, A. J.	Wages	214 50
McMillan, D.	do	233 48
	Salary	300 00

58,589 67

Carried forward

88,392 54 4,428,827 23



PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	58,589	67	88,392	54	4,428,827	23
		RAILWAYS—Continued.						
		PACIFIC RAILWAY SURVEY—Continued.						
		Payments made by John Robson—Continued.						
		For Allowance at death of husband.....	90	00				
		Balance of wages due at death.....	24	75				
		Wages and board.....	223	40				
		Wages.....	207	92				
		do.....	240	50				
		do.....	231	52				
		Salary.....	294	49				
		Wages.....	99	00				
		do.....	219	00				
		do.....	137	16				
		do.....	199	58				
		do.....	243	77				
		Supplies, &c.....	357	73				
		Wages.....	274	00				
		Salary.....	161	25				
		Wages.....	180	25				
		do.....	24	00				
		One trunk.....	10	50				
		Supplies.....	1,209	18				
		Meals furnished.....	24	50				
		Wages.....	210	50				
		Blacksmithing.....	63	28				
		Wages.....	171	13				
		do.....	214	12				
		do.....	111	00				
		do.....	194	25				
		do.....	180	50				
		Carpenters' fittings.....	32	25				
		Wages.....	109	00				
40 Vic, c. 1, and 41 Vic, c. 4....	McMillan, Matilda..... McMillan, Robt., Estate of late..... McMorrin, R..... McNeil, J. W..... McNeill, W..... McNeill, W. B..... McNeill, E..... McPherson, John..... McPherson, Wm..... McTavish, G. A..... McVoy, T..... Mahood, A..... Major, G. G..... Major, W. R..... Mallandaine, Ed..... Marrion, Jas..... Manley, Jas..... Mann & Heron..... Nara & Wilson..... " Marten," Steamer..... Mattheson, Henry..... Miller, Jas..... Miller, O..... Miller, R. M..... Moran, F..... Morrison, Alex..... Morrison, Ed..... Muirhead & Mann..... Munro, J. P.....							



## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL--Continued.

ii

208

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1, & 41 Vic., c. 4		Brought forward.....	114,354	15	88,392	54	4,428,827	23
		RAILWAYS--Continued.						
		PACIFIC RAILWAY SURVEY--Continued.						
		Payments made by John Robson--Concluded.						
	Scott, Adam.....	For Wages.....						
	Secord, B.....	do.....	185	50				
	Secretan, J. H. E.....	Salary.....	201	00				
	Sell, Jacob.....	Furniture.....	150	00				
	Selleck, Wm.....	Ground rent.....	50	44				
	Seymour, C. T.....	Wages.....	180	00				
	Shaw, Andrew.....	do.....	319	87				
	Shuman, B.....	do.....	396	00				
	Shuman, J.....	do.....	226	75				
	Shore, S.....	do.....	172	00				
	Short, Henry.....	do.....	223	25				
	Simpson, G. A.....	Ammunition, repairing rifles, &c.....	210	25				
	Skinner, E. M.....	Salary.....	100	00				
	Smith, A.....	Wages.....	72	87				
	Smith, C. McK.....	do.....	240	50				
	Smith, John.....	Subscription to paper.....	11	25				
	Smith, J. S.....	Washing blankets.....	68	00				
	Smith, J. S.....	Wages.....	171	30				
	Smith, Marcus.....	Disbursements.....	550	00				
	Smith, Peter.....	Wages.....	244	25				
	Smith, S.....	do.....	25	50				
	Smith, W. T.....	do.....	154	03				
	Smith, W. T.....	do.....	35	12				
	Stott, Jas.....	Blacksmithing.....	100	00				
	Sullivan, M.....	Horses.....	100	00				
	Suter, J. K.....	Printing.....	165	40				
	Switzer, J. W.....	Wages.....	181	75				
	Syson, J.....	do.....	201	12				
	Telford, J.....	do.....	193	50				
	Tetli, K.....	do.....	246	89				
	Texas Bill.....	do.....	87	33				
	Thompson, Wm.....	do.....						

Tinline, Wm.....	Board and lodging.....	17 50	
Tolmie, Jas.....	Wages.....	146 50	
Tuttle, Guy.....	Supplies.....	957 46	
Vancouver Coal Co.....	Storage.....	746 50	
Victoria Gas Co.....	Gas supplied.....	6 00	
Viza, V.....	Wages.....	156 37	
Waitt, M W., & Co.....	Stationery.....	865 93	
Walkem, W. W.....	Medical attendance.....	31 25	
Wallace, Alex.....	Salary.....	280 00	
Warwick, Geo. R.....	Wages.....	775 25	
Wells, Fargo & Co.....	Express charges.....	62 25	
Western Union Telegraph Co.....	Telegrams.....	148 95	
White, T. H.....	Salary.....	100 00	
Wilson, Alex.....	Wages.....	175 25	
Wise, B.....	do.....	220 50	
Woodcock, W. F.....	Stage fares.....	4 50	
Woods, R. E.....	Wages.....	234 15	
Wren & Co.....	Meals supplied.....	91 25	
Young, J. J.....	Road tolls.....	10 17	
Young, Robt. H.....	Salary.....	1,875 00	
		126,438 60	
	Less—Refund by J. Robson of proceeds of sale of Government stores.....	1,442 58	124,996 02
<i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor.</i>			
Acres, W. R.....	For Wages as Cook.....	420 00	
Alloway, W. F.....	Mail service, freight, &c.....	3,350 27	
Alquien, P.....	Blacksmithing.....	21 25	
Anderson, J. R.....	Wages.....	300 00	
Anderson, Wm.....	do and expenses.....	606 00	
Arnaud, F.....	do.....	370 00	
Armstrong, H. W. D.....	Salary, board allowance and travelling expenses.....	1,922 67	
Ashdown, J. H.....	Supplies furnished.....	636 49	
Barley, James.....	Wages.....	550 00	
Baker, I. G., & Co.....	Supplies.....	1,522 41	
Bannatyne, A. G. B.....	do.....	276 76	
Brandrean, Mrs. F.....	Cleaning offices.....	10 50	
Bennett, A.....	Wages.....	50 00	
Bishop & Shelton.....	Pickets.....	94 25	
Blanchard, F. F.....	Salary, board allowance, &c.....	1,574 35	
Bompas, A. B.....	Wages, &c.....	161 50	
Boudreau, John.....	Cleaning offices.....	14 00	
Besant, George.....	Wages.....	74 20	
	Carried forward.....	11,854 65	213,388 56
			4,428,827 23



# PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

210

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4.....		Brought forward.....	11,854 65		213,388 56	4,428,837 23
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Purveyor—Continued.</i>				
		For Wages .....	11 30			
		do .....	132 39			
		Services .....	500 00			
		Wages .....	50 32			
		do .....	75 00			
		do .....	25 00			
		Sulphate of zinc.....	5 00			
		Canoeing.....	37 50			
		Salary, &c.....	561 37			
		Wages .....	100 00			
		Transport.....	12 00			
		Salary, &c.....	2,660 13			
		Wages .....	289 55			
		Supplies.....	88 67			
		Ammunition .....	56 34			
		Wages .....	146 00			
		do .....	83 00			
		Packing, transport, &c.....	506 77			
		Horse hire.....	157 00			
		Services as Valuator .....	1,152 00			
		Salary .....	1,250 04			
		Services.....	97 40			
		Labour .....	18 50			
		Wages as Cook.....	27 10			
		do .....	25 00			
		do .....	93 00			
		do .....	493 55			
		do as Stock Herder, &c.....	353 50			
		Stationery.....	63 81			



Dowell, Annie.....	20 00		
Drake, James.....	309 47		
Dryden, And.....	79 65		
Dugas, Rev. J.....	20 00		
Dunlop, T.....	8 00		
Eastman, James.....	7 00		
Edwards, E. D.....	95 50		
Fellowes, G. R. L.....	1,802 53		
Flannigan, J.....	12 28		
Fogerty, M.....	25 00		
Forrest, H. F.....	1,474 96		
Fortescue, F.....	75 00		
Fraser, A.....	137 38		
<i>Free Press</i> .....	137 90		
Fullerton, L.....	10 00		
Gammon, Wm.....	25 00		
Germain & Co.....	6 00		
Gibbins, W. T.....	12 50		
Gibson, E.....	9 00		
Gillice, Jas.....	225 00		
Girard, P.....	69 70		
Gordon, G. B.....	480 00		
Gordon, Wm.....	14 30		
Gowler, J. R.....	6 50		
Gowler, O.....	177 65		
Grant, W. A.....	59 00		
Greig, R. W.....	1,382 59		
Groat, M.....	619 80		
Gullion, G.....	28 50		
Gunn, D.....	80 00		
Hardy, T.....	114 94		
Haverty, J.....	444 63		
Henderson, J.....	3 30		
Henderson, Joseph.....	224 55		
Henderson, Robt.....	48 70		
Henderson, T.....	127 33		
Hespeler, W.....	1,200 00		
Higgins, Young & Jack- son.....			
Hislop, J.....	103 85		
Hodgins, W. B.....	410 00		
Hope, J., & Co.....	65 00		
Hudson Bay Co.....	64 00		
Hughes, Geo.....	1,023 91		
Hunter, A.....	208 87		
Ironsides, W.....	79 00		
	60 07		
Carried forward.....	32,512 25		
	213,388 56		
	4,428,827 23		
Wages as Cook.....	20 00		
Work on Engineer's houses.....	309 47		
do.....	79 65		
Burying late L. Watters.....	20 00		
Freight.....	8 00		
Wages as Cook.....	7 00		
do.....	95 50		
Salary.....	1,802 53		
Freight.....	12 28		
Wages.....	25 00		
Salary, board allowance, &c.....	1,474 96		
Wages.....	75 00		
do.....	137 38		
Printing and advertising.....	137 90		
Goods furnished.....	10 00		
Wages.....	25 00		
Tape measure.....	6 00		
Freight.....	12 50		
Refund of money retained for 1½ pair of blankets until returned to store.....	9 00		
Wages.....	225 00		
do.....	69 70		
Salary.....	480 00		
Blacksmithing.....	14 30		
Hay.....	6 50		
Wages and horse hire.....	177 65		
Wages.....	59 00		
Salary, board allowance, &c.....	1,382 59		
Supplies.....	619 80		
Potatoes.....	28 50		
Hay.....	80 00		
Salary.....	114 94		
Board.....	444 63		
Weighing hay.....	3 30		
Wages, &c.....	224 55		
do.....	48 70		
do.....	127 33		
Rent of offices.....	1,200 00		
Stores.....	103 85		
Wages.....	410 00		
do.....	65 00		
4 steel tapes.....	64 00		
Supplies.....	1,023 91		
Wages.....	208 87		
do.....	79 00		
do.....	60 07		

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1 and 41 Vic., c. 4...	Jefferson, W ..... Johnston, H ..... Kane, Hy. .... Kellond, Geo. H. .... Kennedy, T. J. .... Kenny & Luxton ..... Kirkness, J. .... Kirkpatrick, W. W. .... Kvello, J. .... Kvello & McVittie ..... Lawson, Geo. .... Le Cappellain & Co. .... Lesson, R. .... <i>Le Méts</i> ..... Leonard, John ..... LaRonde, J. de ..... Lipsett, J. W. .... Little, J. .... Longworthy, G. B. .... Loves, A. E. .... Lucas, D. E. R. .... Macara, Jno. .... Macara, Jno, jun. .... Macarthur, D. .... Macaulay & Jarvis ..... Mackenzie, D. .... Macnabb & Johnston ..... Malin, Aug. .... Martin, Jos. ....	Brought forward.....	32,512	25	213,388	56	4,428,827	23
		RAILWAYS—Continued.						
		PACIFIC RAILWAY SURVEY—Continued.						
		<i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Surveyor—Continued.</i>						
		For Wages.....	53	22				
		Supplies.....	33	50				
		Freight.....	8	00				
		Carpentering.....	84	55				
		Salary.....	360	00				
		Advertising, &c.....	25	75				
		Supplies.....	50	00				
		Salary, board allowance, &c.....	1,672	55				
		Wages.....	100	19				
		Mail service.....	126	00				
		Horse-shoes.....	3	00				
		Hardware.....	6	72				
		Wages.....	10	00				
		Advertising, &c.....	25	88				
		Wages.....	50	00				
		do .....	105	93				
		Treatment of horses.....	7	00				
		Transport .....	70	95				
		Wages.....	69	75				
		do .....	203	68				
		Salary and disbursements .....	2,272	18				
		Wages.....	312	00				
		do .....	84	00				
		do .....	25	00				
		Pair of horses.....	351	98				
		Wages .....	35	75				
		Shoeing horses, &c.....	29	37				
		Wages.....	25	00				
		Mail service .....	25	00				

Mattheson, E.....	360 00
Miller, J.....	3 50
Minckler, C.....	115 00
Moar, Jno.....	30 00
Molesworth, A. N.....	1,437 77
Molloy, Jno.....	218 80
Montgomery Bro.....	36 50
Moore, C.....	28 34
Morin, B.....	31 69
Morrison, D.....	73 58
Morrison, J. O.....	159 68
Mulligan, R. P.....	440 50
Murphy, Patrick.....	13 00
Murphy, Peter.....	12 00
Murray, J.....	146 77
McCann, J.....	87 75
McCarthy, W.....	90 65
McClelland, J.....	168 75
McDermott, A.....	50 00
McDermott, Miles.....	2,053 33
McDonald, A.....	138 00
McDonald, D.....	23 00
McDonald, W.....	98 80
McDougall, H.....	28 40
McGinn, R. S.....	134 60
McGregor, Janet.....	138 77
McInnes, John.....	14 00
McKay, Hon. Jas.....	29 52
McKellar, S.....	709 88
McKenzie, A.....	239 75
McKercher, J.....	12 00
McLane, J. W.....	132 25
McLean, A. J.....	3 06
McLellan, Jas.....	947 00
McLeod, D.....	175 00
McNab, A. J.....	49 03
McNabb, A. J.....	93 94
McNaught, M.....	225 54
McNevin, W.....	98 45
McPherson, Geo.....	15 32
McRae, Alex.....	106 50
McVicar, W.....	25 00
McVittie, W.....	129 84
Neve, F.....	81 00
Nixon, T.....	47 19
Nolin, Aug.....	1,400 02
Salary.....	30 00
Sharpening saws.....	
Wages.....	
do.....	
Salary, board allowance, &c.....	
do.....	
Repairs to buckboard, &c.....	
Wages.....	
do.....	
do.....	
do.....	
Board.....	
Digging well.....	
Wages.....	
Hay, &c.....	
Wages.....	
do.....	
do.....	
Supplies.....	
Wages.....	
do.....	
do.....	
do.....	
One hand car.....	
Salary.....	
Wages as Cook.....	
do.....	
Rent of stable and hay supplied.....	
Wages.....	
Keep of horse.....	
Wages.....	
Ferrriage.....	
Salary, &c.....	
Wages.....	
Reef.....	
Hardware, &c.....	
Salary, &c.....	
Wages.....	
do.....	
Canoes.....	
Wages.....	
do.....	
do.....	
Salary and disbursements.....	
Transport.....	

Carried forward,

49,422 68

213,388 56

4,428,827 23

# PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

11

214

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic., c. 1, and 41 Vic., c. 4....	North Western Tele- graph Co.....	Brought forward.....	49,422 68	.....	213,388 56	4,428,827 23
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>Payments made in Manitoba by cheques drawn by Thos. Nixon, Surveyor—Concluded.</i>				
		For Telegrams.....	613 28			
	Norquay, T.....	Wages.....	69 35			
	Noreg, D. E.....	Sundries.....	150 00			
	Obitsoway, Wm.....	Wages.....	74 75			
	Osborne, Luke.....	do.....	75 00			
	Parr, Jas.....	Travelling expenses.....	13 25			
	Paterson, Hugh.....	Washing blankets.....	25 25			
	Paterson, W. H.....	Wages.....	51 33			
	Pearce, W.....	Making surveys and valuations.....	1,913 39			
	Peel, H. N.....	Wages.....	110 50			
	Perkins, T.....	Blacksmithing.....	63 61			
	Pickering, B.....	Wages.....	27 15			
	Plunkett, J.....	do.....	60 00			
	Postmaster, Winnipeg ..	Postages.....	39 00			
	Potter, O.....	4 level rods.....	112 00			
	Red River Transporta- tion Co.....	Freight, &c.....	412 84			
	Reid, H. A.....	Wages.....	97 05			
	Reid, Jas.....	Services.....	376 00			
	Reinhardt, Jos.....	Wages.....	35 00			
	Richard, M.....	do.....	97 10			
	Rideout, E. M.....	Mail service.....	1,087 50			
	Roberts, E.....	Horse hire.....	338 00			
	Roberts, Jno. A.....	Wages.....	79 63			
	Rodger, D.....	Salary, board allowance, &c.....	1,321 31			
	Romans, E.....	Teaming.....	4 50			
	Ross, D.....	Hay.....	6 50			
	Rowan, J. H.....	Salary, travelling expenses, &c.....	2,513 85			
	Russell, Geo.....	Wages.....	57 20			
	Saxe, R.....	do.....	150 95			



Schwartz, J.	95 25	
Scott & Co.	14 00	
Scott, W.	5 00	
Sifton, Geo.	298 50	
Sifton, Ward & Co.	98 87	
Simpson, A.	43 17	
Skelsey, Geo.	175 41	
Smart, J.	166 80	
Smith, Jacob.	1,507 67	
Smith, John.	25 00	
Smith, Marcus	100 00	
Smith, Margaret	42 00	
Snyder, M. A.	35 00	
"Speedwell" Str.	65 33	
Stafford, J.	59 28	
Stalker, R.	5 25	
Stalker & Caswell	189 02	
Standard Printing Co.	23 76	
Steele, E. C.	360 00	
Stewart, A.	63 71	
Stewart, J.	3 05	
Strang, A.	432 00	
Sutherland, M.	131 43	
Taylor, T.	30 25	
Thompson, T. J.	2,704 10	
Trott & Melville	17 20	
Truthwaite, T.	156 00	
Urquhart, A.	211 00	
Van Ransselaar	25 70	
Verey, Geo.	14 00	
Walker, A.	109 68	
Walker, J. S.	195 73	
Watter, J.	20 00	
Ward, Hy.	166 53	
Washbush & Lachapelle.	29 50	
Watters, L.	888 13	
Watts, T.	374 97	
Whitehead, J.	2,842 76	
West & Howell.	19 09	
Wiley, T.	47 25	
Willson, T.	238 48	
Willson, J. M.	1 00	
Winnett, J. L.	6 50	
Winnipeg Ice Co.	6 50	
Less—Refunds by T. Nixon of proceeds of stores sold.	71,427 75	
	3,026 02	
	68,401 73	
Carried forward.	281,790 29	4,428,827 23



## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4 ....		Brought forward.....	.....	.....	281,790 29	4,428,827 23
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Continued.				
		<i>For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor.</i>				
	Aitken, Jas'.....	For Wages and board.....	207 31			
	Aitken, John.....	Wages and board and lodging for men.....	904 45			
	Allard, Jno.....	Wages.....	70 00			
	Almond & Cooper.....	Cutting wood.....	67 32			
	Barney, F.....	Wages.....	49 15			
	Belanger, L.....	do.....	205 95			
	Bell, H. W.....	Onions.....	14 00			
	Bell, Wm.....	Wages.....	29 16			
	Bell & Fortescue.....	Cutting wood.....	139 67			
	Bethune, A.....	Salary and disbursements.....	2,200 00			
	Bethune, D. E.....	Salary.....	570 78			
	Bethune, H. N.....	do.....	114 35			
	Body, P.....	Teaming.....	30 00			
	Brown, Geo. A.....	Supplies furnished.....	198 77			
	Bryans, Joseph.....	Wages.....	174 43			
	Burnet, A.....	Salary.....	160 00			
	Cameron, Jno.....	Wages.....	141 78			
	Carpenter & Burke.....	Stores supplied.....	84 85			
	Carpenter & McCallum.....	Butter and potatoes.....	145 05			
	Carre, Thos.....	Salary.....	640 55			
	Casey, J. D.....	Repairing harness.....	53 83			
	Caswell, A.....	Board and wages.....	189 93			
	Clarke Bros.....	Medicines.....	109 22			
	Cobb, W. H.....	Packing.....	40 00			
	Collier P. W.....	Salary and board.....	516 32			
	Connolly, J.....	Labour.....	19 20			
	Countermarcher, J.....	Cutting wood.....	230 00			
	Corcoran, J.....	Groceries.....	346 68			
	Cooney & Woodruff.....	Blacksmithing.....	169 10			



## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

ii

218

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	24,012 17	.....	281,790 29	4,428,827 23
		RAILWAYS—Continued.				
		PACIFIC RAILWAY SURVEY—Concluded.				
		<i>For the following payments made at Prince Arthur's Landing, on the requisition of A. Bethune, Purveyor—Concluded.</i>				
		For Salary and board allowance.....	1,283 62			
	Middleton, G. H. ....	Board .....	335 00			
	Munro, Mary .....	do &c.....	119 11			
	McCallum, D. J. ....	Wages and board allowance.....	413 33			
	McDonald, Angus W. ....	do .....	184 41			
	McDonald, Donald J. ....	Wages.....	305 02			
	McDonald, Duncan .....	do .....	14 26			
	McDonald, James .....	do .....	99 18			
	McDonald, Rodk., M.D. ....	Medicines for Canada Pacific Railway employees.....	163 55			
	McDonald, Samuel N. ....	Wages as Cook.....	184 00			
	McDonald, William .....	Wages.....	15 00			
	Macdonell, J. A., M.D. ....	Medical attendance on T. G. Shibley.....	259 87			
	McDougall, Archibald .....	Wages.....	412 40			
	McGruer, Duncan .....	do .....	459 01			
	McKenzie, L. ....	Storage, &c.....	15 00			
	McKinnon, D. ....	do .....	11 25			
	McKinnon, J. C. ....	Wages.....	400 30			
	McKinnon J. E. ....	Cutting wood.....	229 22			
	McLennan, D. ....	Wages.....	301 14			
	McLennan, John D. ....	Salary and board allowance.....	571 82			
	McLennan, John K. ....	Wages.....	425 48			
	McLennan, Rodk. ....	do .....	2,823 30			
	McNab, A. F. ....	Salary.....	902 50			
	McNab, J. A. ....	do .....	430 00			
	McPherson, M. ....	Wages and board allowance.....	129 57			
	McTague, Jas. ....	do .....	301 40			

40 Vic, c. 1, and  
41 Vic, c. 4 ....

Nichols, R.	do as Night Watchman	30 00	
O'Connor, A.	Straw	10 00	
Patience & Burdick	Printing	23 50	
Fattingale, J. C.	Wages and board allowance	60 00	
Perry, Jas. R.	Salary do	896 04	
Pritchard, Wm.	Freight by tug "Watchman"	36 25	
Purcell & Ryan	do	57 85	
Rainsberry, Thos.	Wages	222 36	
Rheame, L. N.	do for Cook	24 00	
Rogers, W.	Pay sheet of Men running tug boats	136 63	
Ross, Jos.	Moving store-house, and furnishing coffin for T. G. Shibley	67 15	
Royal Canadian Bank	rent of building	120 00	
Ryan, P.	Transporting injured men from Savan to Tunnel	62 00	
Ryan, R.	Wages	109 00	
Sindair, A.	Salary and board allowance, &c.	534 19	
Sindair, B., sen.	Labour	23 25	
Sindair, B., jun.	Wages	367 64	
Secretan, J. H. E.	Services as Deputy Purveyor	50 00	
Shibley, T. G.	Salary and board allowance	253 20	
Sifton & Ward	Board, &c.	94 99	
Simms, W.	Salary and board allowance	1,373 90	
Sommers, J.	Labour	15 00	
Smith & Mitchell	Tallow, &c.	17 52	
Stewart, D. A.	Salary and board allowance	1,065 58	
Street, M. & N. K.	Goods furnished	458 24	
Sutherland, A. M.	Wages and board	632 77	
Taylor, T. D.	Salary and travelling expenses	474 20	
Teskey, M.	Labour	57 33	
Tetu, E. H.	Salary and board	872 87	
Towers, Thos. A. P.	Disbursements account Red River Route	15 50	
Vigars, J. P.	Board, horse hire, &c.	102 25	
Waddell, J. A. L.	Salary and travelling expenses	188 37	
Walford, H.	do board allowance	860 18	
Walford, H. E.	Labour	56 62	
Ward, W.	Meals	16 80	
Wardrop, A.	Wages and board	492 65	
Watson, W.	Labour	74 38	
Wetmore, Geo. L.	Salary and board	833 04	
Whyte, J.	Supplies	502 62	
Wicksteed, H. K.	Salary and board	708 57	
Wood, R.	Freight per Sarnia steamers	160 66	
Less—Refunds by A. Bethune of proceeds of stores sold, &c.		40,849 01	
Total Pacific Railway Survey.		5,943 88	
Carried forward		40,905 13	
		322,695 42	
		4,751,522 65	



PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
40 Vic. c. 1 and 41 Vic. c. 4.....		<p>Brought forward.....</p> <p>RAILWAYS—Continued.</p> <p>PACIFIC RAILWAY.—Continued.</p> <p>CONSTRUCTION, RAILS, SPIKES AND TRANSPORT.</p>				4,751,522 65
	Red River Transport Co. Cooper, Fairman & Co.. Alex. Kent & Co. ....	<p>For Transport of rails, Duluth to Manitoba .....</p> <p>Balance of cost of spikes .....</p> <p>Iron supplied for switch gear.....</p>		3,563 70 90 00 424 44	4,078 14	
	W. H. Carpenter & Co.... Sandford Fleming..... Sundry Persons..... do .....	<p>GENERAL.</p> <p>For Balance due on their contract, Red River route.....</p> <p>Travelling expenses.....</p> <p>Advertising .....</p> <p>do Georgian Bay Branch.....</p>		3,062 00 574 05 800 59 131 96	4,568 60	
	Oliver, Davidson & Co... Sifton, Glass & Co..... F. J. Barnard..... R. Fuller..... Hon. James McKay.....	<p>TELEGRAPH LINES AND ROADWAY.</p> <p>For Work performed, maintenance, &amp;c.....</p> <p>do .....</p> <p>do .....</p> <p>do .....</p> <p>Transport and storage of telegraph wire.....</p>		89,059 16 5,655 93 7,015 09 3,250 00 470 00	105,460 18	
	Joseph Whitehead..... Sundry Persons.....	<p>PEMBINA BRANCH EXTENSION.</p> <p>For Work performed under contract.....</p> <p>Advertising .....</p>		100,610 00 748 33	101,358 33	
	Sifton & Ward .....	<p>FORT WILLIAM TO SUNSHINE CREEK.</p> <p>For Work performed under contract, &amp;c.....</p> <p>do .....</p>		42,137 79 15,025 96		

James Ishester.....	do	.....	18,831 00
Lemay & Blair.....	do	.....	17,730 45
Bank of Montreal..	do	.....	462 50
James Betune, Q. C. ....	Payments for land taken.....	.....	216 45
F. Fenton.....	Professional services.....	.....	243 56
P. J. Brown .....	do	.....	1,217 32
Campbell & Humphrey..	Ties for railway crossing.....	.....	320 00
Oliver, Davidson & Co...	Work done, Engineers' houses.....	.....	441 40
		.....	96,626 43
	Less—Refund by P. J. Brown.....	28 74	
	Oliver, Davidson & Co., amount overpaid account, of Neebing Hotel.....	500 00	
		.....	528 74
	SUNSHINE CREEK TO ENGLISH RIVER.	.....	
Purcell & Ryan. ....	For Work performed under contract.....	.....	96,097 69
		.....	687,600 00
	RAT PORTAGE TO CROSS LAKE.	.....	
Sutton, Thompson & Whitehead.....	For Work performed under contract.....	.....	532,200 00
William Darling.....	Services as Land Valuator.....	.....	40 00
N. Valois.....	do	.....	40 00
	CROSS LAKE TO RED RIVER.	.....	
Sifton & Ward.....	For Work performed under contract.....	.....	532,280 00
		.....	250,750 00
	THUNDER BAY.	.....	
Hunter, Morse & Co.....	For Dredging Kaministiquia River.....	.....	12,051 50
J. W. Harper, Paymaster	Salary of Clerk of Works.....	.....	831 07
		.....	12,882 57
	FORT FRANCES CANAL.	.....	
Hugh Sutherland.....	For Disbursements to pay labour, &c.....	.....	69,000 00
Jos. Whitehead .....	Mica powder .....	.....	1,548 00
Andrew McDermot.....	Supplies.....	.....	5,695 06
M. Street & Bros .....	do	.....	71 81
Melville, Fair & Co .....	do	.....	2,346 66
Hudson Bay Co. ....	do	.....	744 73
John Whyte.....	do	.....	1,668 27
Thos. Marks & Bros.....	do	.....	257 05
	Carried forward.....	.....	86,331 58
		.....	1,795,065 51
		.....	4,751,522 63

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts.	\$	cts.
40 Vic, c. 1, & 41 Vic, c. 4.....	J. W. McKeane..... James McKay..... T. B. Millar..... Kew, Stobart & Co..... McMicken & Taylor..... Tudhope Bros..... W. B. Clark..... Geo. M. Mowbray..... R. H. Buchan & Co..... Sifton & Ward..... S. H. Fowler..... H. S. Donaldson & Bros.. W. F. Alloway..... Thos. Wylie..... N. W. Transportation Co.. Marvin Burke..... J. W. Harper.....	Brought forward.....  RAILWAYS—Concluded. PACIFIC RAILWAY—Concluded. FORT FRANCES CANAL—Concluded.	85,331	58	1,735,065	51	14,751,522	65
			2,625	00				
			400	00				
			460	12				
			251	00				
			467	90				
			1,230	50				
			1,590	92				
			5,999	78				
			146	14				
			550	00				
			1,022	34				
			122	24				
			11,764	74				
			512	42				
			1,105	90				
			757	05				
			92	64				
			114,430	27				
			79	15				
			158	61				
			24	63				
			262	39			114,692	66
			1,909,758	17				
			4,080	46				
			1,905,677	71				
			6,057,200	36				

# PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

223

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic. c. 1, and 41 Vic. c. 4.....	J. A. Lyon.....	IMPROVEMENT OF RIVERS.  For Removing snags, St. John River, N.B..... do Work, Shear dam, Oromocto, N.B..... Salary as Inspector..... Advertising.....  Disbursements, lifting barge, River St. Lawrence..... Pay lists and accounts, dredge "Trudeau," Neebish Rapids Salary as Clerk of Works, and petty accounts, do  Sundry expenses, Cowichan River, B.C..... Removal of Beaver Rock, Victoria, B. C., .....	.....	424 00	.....	.....	.....	.....
	D. D. Glazier & Son.....		.....	50 00	.....	.....	.....	.....
	Jas. E. Simmons.....		.....	2,250 00	.....	.....	.....	.....
	G. L. Brown.....		.....	120 00	.....	.....	.....	.....
	Sundry Persons .....		.....	59 15	.....	.....	.....	2,903 15
	A. H. Verret, Secretary- Treasurer Quebec Har- bour Commissioners.....		.....	.....	.....	.....	.....	12,900 00
	Jos. Wilson.....		.....	.....	.....	.....	.....	.....
	J. W. Harper, Paymaster		.....	.....	.....	.....	.....	.....
	B. W. Pearce.....		.....	.....	7,433 44	.....	.....	8,000 00
	Thomas Spence.....		.....	.....	566 56	.....	.....	89 75
40 Vic.; c. 1, and 41 Vic. c. 4.....	Dobbie & Grierson..... G. & A. Bruce..... Geo. Howard..... J. W. Harper..... Sundry Persons.....	PUBLIC BUILDINGS.  GUELPH CUSTOM HOUSE.  For Work performed under contract..... Fittings..... Stoves, &c..... Salary of Clerk of Works, petty accounts, &c..... Advertising.....  TORONTO EXAMINING WAREHOUSE.  For 12 months' rent of water lots..... Advertising..... Petty accounts.....	.....	10,250 00	.....	.....	.....	.....
			.....	1,800 00	.....	.....	.....	.....
			.....	283 97	.....	.....	.....	.....
			.....	1,444 09	.....	.....	.....	.....
			.....	10 20	.....	.....	.....	.....
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39 Vic. c. 1.....	Corporation City of To- ronto..... Bank of Montreal..... J. W. Harper.....	Carried forward.....	.....	250 00	.....	.....	.....	.....
			.....	4 80	.....	.....	.....	.....
			.....	121 65	.....	.....	.....	.....
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## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
41 Vic. c. 4.....	John Elliott..... Witbrow & Hillock..... Hy. Langley..... J. W. Harper.....	Brought forward.....  PUBLIC BUILDINGS—Continued.  TORONTO POST OFFICE.  For Work performed..... Skylights..... Professional services..... Petty accounts.....	.....    18,459 72 150 00 814 20 570 40	14,164 71	27,472 90
40 Vic. c. 1.....	J. C. Dodd & Son..... S. Peters & Son..... Bank of Montreal.....	LONDON MILITARY GROUNDS.  For Building woodshed, fences, &c..... Professional services..... Advertising.....	1,786 50 130 03 11 80	1,928 33	
39 Vic. c. 1 and 40 Vic. c. 1.....	R. Gage..... do..... J. Creighton, warden of Penitentiary..... do..... W. Irving..... A. Cameron..... T. Smart..... T. Hodgson..... J. W. Harper..... Fraser & George..... W. Robinson..... J. Waddell..... City of Kingston..... do Gaslight Co. Matkinson, Young & Co.	KINGSTON MILITARY COLLEGE, AND REPAIRING FORTIFICATIONS.  For Labour performed..... Professional services.....  Building stone..... Furniture..... Work performed..... Services as Clerk of the Works..... Lumber, sand and gravel..... Cutting stone..... Petty accounts..... Hardware supplied..... Painting and glazing..... Building stables..... Cost of connecting College with fire alarm system..... Tar..... Heating apparatus.....	5,700 00 1,533 25  400 00 2,190 05 29,000 00 828 00 362 40 500 00 775 40 296 62 231 10 2,665 29 450 00 237 50 1,100 00		46,270 21

OTTAWA POST OFFICE.			
40 Vic, c. 1.....	W. Chesterton..... Geo. Bailey..... Alex. Robillard..... Blyth & Kerr..... Perley & Pattee..... J. W. Webster..... Gameron & Mudie..... J. W. Harper.....	For Professional services..... Smiths' work..... Stone..... Iron railing..... Lumber..... Stone..... Work performed..... Petty accounts, labour, etc.....	2,384 34 379 63 181 74 375 00 443 83 441 77 970 06 1,795 46  6,971 83
40 Vic, c. 1.....	P. Labrie..... P. J. Bazin..... Louis St. Hilaire..... Louis LaRose..... Clement Plante..... C. Côté & Co..... Joseph Charrière..... P. Beland..... B. Huot..... P. Portugais..... P. Laberge..... A. Trepanier..... J. B. Bertrand..... J. W. Harper..... Sundry Persons.....	REPAIRING FORTIFICATIONS, QUEBEC. For Labour..... do..... do..... do..... do..... do..... do..... do..... do..... do..... do..... Professional services..... Salary of Clerk of Works, petty accounts, &c..... Advertising.....	452 82 1,043 59 1,132 56 718 49 4,417 30 2,970 11 1,221 19 2,395 70 384 84 962 44 1,191 08 150 00 1,482 42 2,469 61 79 60  21,071 75
40 Vic, c. 1, and 41 Vic, c. 4....	Bourgouin & Lamontagne W. P. Bartley & Co R. Mitchell & Co James Howley J. R. Arnold J. W. Harper Sundry Persons	MONTREAL EXAMINING WAREHOUSE. For Work done under contract..... Heating apparatus..... do plumbing, &c..... Foot paths..... Salary and travelling expenses Salary of Clerk of Works, &c..... Advertising.....	5,800 00 8,500 00 720 00 2,000 00 260 00 1,182 00 71 75  18,533 75
41 Vic, c. 4 .....	E. Chanteloup..... J. W. Harper..... G. Lamothe..... H. M. Perrault..... Allard & Dufort.....	MONTREAL POST OFFICE. For Hardware..... Petty accounts..... do..... Professional services..... Work done under contract.....  Carried forward.....	94 96 73 78 193 13 1,691 76 28,113 35  30,166 98  69,772 48
			89,329 40
			27,472 90

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1 ....	J. C. Richard .....	Brought forward.....	69,772	48	89,329	40	27,472	90
	J. W. Harper.....	PUBLIC BUILDINGS--Concluded.						
		QUARANTINE STATION, GROSSE ISLE.						
	J. C. Richard .....	For Work performed.....	2,900	00				
	J. W. Harper.....	Petty accounts.....	100	00				
			3,000	00				
40 Vic., c. 1 ....	J. H. Wilkinson.....	POST OFFICE AND CUSTOM HOUSE, ST. JOHNS, P.Q.						
	J. W. Harper.....	For Land for site .....	1,600	00				
	Sundry Persons.....	To pay H. M. Ferrault for professional services .....	34	00				
		Advertising..	80	28				
			1,714	28				
39 Vic., c. 1 ....	J. W. Harper.....	ST. JOHN, N.B., POST OFFICE.					74,486	76
	E. Chanteloup.....	To pay petty accounts.....	41	00				
		For Hardware .....	600	00				
					641	00		
40 Vic., c. 1, and 41 Vic., c. 4 ..	T. Cusick .....	PUBLIC BUILDINGS, ST. JOHN, N.B.						
	C. McGuigan.....	For Removing rubbish.....	924	56				
	J. Sullivan.....	do .....	1,383	49				
	J. W. Harper.....	Services as Clerk of the Works, Post Office.....	417	00				
	H. F. Percy.....	Pay-list, Chief Architect's Staff .....	662	00				
	T. McAvity & Sons.....	Removal of walls and rubbish, Post Office .....	2,244	20				
	Sundry Persons.....	Lock boxes.....	746	40				
	C. McGuigan.....	Advertising.....	285	63				
	Sterling & Emery.....	Removing rubbish, Custom House.....	410	14				
	B. Mooney & Sons.....	Erecting temporary Examining Warehouse .....	559	00				
	J. Sullivan .....	Work performed .....	15,842	60				
	McKean & Fairweather...	Services as Clerk of the Works .....	540	00				
		Professional services.....	670	00				
	J. W. Harper.....	Petty accounts.....	35	23				

do	Pay-list Chief Architect's staff.....	734 00		
Sundry Persons.....	Advertising .....	41 05		
T. Gusk.....	Teaming and labour at Savings Bank.....	301 72		
J. W. Harper.....	Labour removing stone.....	116 42		
Sundry Persons.....	Advertising.....	52 50		
Lordly, Howe & Co.....	Furniture for Public Works office.....	506 17		
A. B. Sheraton.....	do .....	85 00		
B. Mooney & Son.....	Work at Military Storehouse.....	6,073 00		
J. McFuggan.....	do Fort Howe Magazine.....	586 50		
S. O. A. Fowler.....	Fencing .....	706 69		
J. W. Harper.....	Professional services of M. Stead.....	29 80		
		33,963 10	34,604 10	
39 Vic., c. 1.....				
	SIDNEY MARINE HOSPITAL.			
	For Fencing .....	598 06		
	Professional services.....	44 95		
			643 01	
40 Vic., c. 1 and 41 Vic., c. 4....				
	PUBLIC BUILDINGS, NORTH-WEST TERRITORIES.			
	For Wages paid to men.....	46,830 00		
	Furniture and freight on same.....	2,330 00		
		49,160 00		
	Supplies.....	1,503 10		
	do .....	769 49		
	do .....	3,545 75		
	do and hardware.....	726 23		
	Petty accounts.....	237 93		
	Supplies .....	3,403 31		
	Transport .....	8,282 41		
	Supplies and telegraphing.....	1,483 34		
		69,111 56		
	Less—Value of lumber supplied to Hudson Bay Co. at Swan River.....	1,018 12		
			68,093 44	
40 Vic., c. 1 .....				
	PUBLIC BUILDINGS GENERALLY.			
	For Pay-lists, Chief Architect's staff.....	3,805 95		
	Travelling expenses .....	400 00		
	Salary and do .....	1,250 81		
	Globe valves, &c.....	252 06		
			5,708 82	
			272,865 53	
	Carried forward.....			370,338 43





RENTS, REPAIRS, FURNITURE, &c.			
40 Vic., c. 1.....	J. W. Harper, Paymaster	For payments for general repairs, labour and material, pay lists, masons, carpenters, &c, Public Buildings, Ottawa .....	60,649 22
	William McKay .....	Paintings, &c.....	5,913 12
	G. Mann .....	Hardware .....	253 33
	Francis McKenna .....	Watering street and grounds .....	500 00
	Hall, Kay & Co. ....	Hardware .....	183 14
	Frothingham & Workman .....	do .....	126 24
	George Hay .....	do .....	2,263 45
	George Bailey .....	Smith work .....	1,094 85
	E. Chanteloup .....	Castings, &c.....	646 70
	H. Robillard .....	Lime, &c.....	219 60
	Robert Whyte .....	Ohio stone.....	392 50
	Blyth & Kerr .....	Hardware .....	1,305 52
	Robert Mitchell & Co. ....	Castings, &c.....	387 32
	W. M. Somerville .....	Cement .....	263 35
	James Birkett .....	Dynamite, &c.....	475 31
	Shoolbred & Co.....	Furnishings .....	3,804 19
	McDongall & Co.....	Hardware .....	1,132 05
	Skellings & Whitney Bros	Walnut lumber .....	491 94
	George Moorehead Manufacturing Co. ....	do .....	902 34
	James Brine .....	Cherry lumber .....	346 95
	James McLaren & Co.....	Lumber.....	3,377 76
	Alex. Fraser.....	do .....	1,419 92
	Wm. Rowland.....	Bricks.....	432 57
	H. R. Ives & Co .....	Castings .....	299 50
	A. Fleck.....	do .....	50 46
	Stephen Bros.....	Paints, oils, &c .....	989 69
	J. W. McKee & Co.....	Pitch, &c.....	109 03
	C. B. Wright.....	Cement .....	750 00
	Butterworth & Co.....	Galvanized iron.....	515 45
	Ahearn & Keevil .....	Lumber .....	615 97
	Eugh Masson .....	Iron doors.....	438 57
	Ottawa Water Commissioners.....	Hydrants .....	300 60
	Sundry Persons.....	Advertising.....	35 01
		Of this amount there was incurred in labour and material for the Trophy for Paris Exhibition .....	90,710 05
			12,268 87
			78 441 18
			12,268 87
			18,803 44
			464 70
			19,268 14
			90,710 05
			394,670 93
			90,710 05
			394,670 93

Carried forward.....

# PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....		Brought forward.....	19,268	14	90,710	05			394,670	93		
		RENTS, REPAIRS, FURNITURE, &c.—Continued.										
	Wm. McKay.....	For Painting, &c										
	Blyth & Kerr.....	Hardware										
	Patterson & Law .....	Castings, &c.										
	D. McNeen & Sons .....	Flag.....										
	James Birckett .....	Dynamite and hardware										
	Shoolbred & Co .....	Furnishings.....										
	A. & S. Nordheimer.....	Piano hire.....										
	James McLaren & Co .....	Lumber.....										
	H. R. Ives & Co .....	Pipe.....										
	Alex. Fleck.....	Castings.....										
	E. Chanteloup .....	do										
	James Perry.....	Gas-holder.....										
	T. M. Clark.....	Bricks.....										
	J. W. McRae & Co .....	Pitch.....										
	H. C. Odell.....	Bricks.....										
	Campbell & McBride .....	Boiler for gas-holder										
	Smiths & Sayer Manu- facturing Co.....	Gas exhauster .....										
	M. Andrews.....	Furnishings .....										
	R. Mitchell & Co .....	do										
	R. P. Daniell & Co .....	do										
	Ottawa Gas Co .....	Gas .....										
	Sundry Persons.....	Advertising.....										
	Ottawa Water Commis- sioners.....	(Of this expenditure \$15,772.33 was for gas-holder and new works.) Three quarters' supply of water to Ottawa Buildings, Ottawa Post Office and Rideau Hall.....										
	J. R. Arnoldi .....	Salary and travelling expenses, Public Buildings generally										
	J. W. Harper.....	Pay, Chief Architect's staff.....										
	T. S. Scott.....	Travelling expenses.....										
	T. Kelly.....	Repairs, St. Catharines Custom House .....										
	J. W. Harper.....	Petty accounts, Toronto Post Office.....										





## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.		\$ cts.	
			\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....		Brought forward.....	1,116	50	167,951	48	394,670	93
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	H. U. Case.....	For Repairs, Hamilton Post Office.....	146	01				
	J. W. Harper.....	Petty accounts.....	101	30	1,363	81		
	do	do	4	00				
	Sterling & Dewar.....	Water tank do	145	48				
	J. W. Harper.....	Petty accounts, Sydney Marine Hospital.....			149	48		
	W. F. MacCoy .....	Professional services, Yarmouth Quarantine Station.....			19	70		
	J. W. Harper.....	Petty accounts, Halifax Penitentiary.....			255	07		
	Sydenham Howe.....	do Halifax Quarantine Station.....			50	97		
	Muirhead & Lingard .....	Plumbing, Halifax Drill Shed.....			114	04		
	do	do			93	21		
	Malcolm & Johnston .....	Rebuilding chimney, &c do	105	47				
	John Patterson.....	Steam boiler do	1,026	00				
	James Reardon.....	White-washing do	1,094	25				
	Henry Elliot.....	Professional services do	308	75				
	Sydenham Howe.....	Petty accounts do	160	00				
	J. W. Harper.....	do do	60	58				
	do	do	99	75	2,854	80		
	F. Montizambert.....	do Grosse Isle Quarantine Station.....	3,223	80				
	Archer & Co.....	Disbursements do	138	78				
	C. A. Parent.....	Lumber do	1,621	89				
	J. O. Richard.....	Hardware do	243	00				
	Sundry Persons.....	Dwellings, bakery and chapel do	2,000	00				
	Geo. C. DeZenche & Son .....	Advertising do	42	50				
	Richard McKeown.....	Repairs, blinds, Montreal Custom House.....	289	00				
	Clas. Garth & Co.....	do sidewalks do	917	70				
	H. M. Perrault.....	Plumbers' work do	234	26				
	R. Mitchell & Co.....	Professional services do	84	35				
	J. W. Harper.....	Sundries do	54	82				
		Petty accounts do	475	13	7,329	97		
					2,046	26		

James Howley.....	Blinds, &c., Montreal Inland Revenue Office.....	340 00	.....
J. W. Harper.....	Petty accounts, Lal'rairie Barracks.....	250 00	.....
do	do Three Rivers Custom House.....	236 05	.....
P. Lasseonde.....	Shed, Three Rivers Custom House.....	240 00	.....
C. Côté & Co.....	Repairs, Quebec Citadel.....	507 42	.....
F. Vézina.....	Distemping do.....	246 86	.....
J. W. Harper.....	Petty accounts do.....	682 63	.....
J. B. Bertrand.....	Professional services, Quebec Public Buildings.....	238 82	.....
P. Portugais.....	Repairs, Quebec Custom House.....	3,321 95	.....
Gauthier Frères.....	do do.....	1,151 32	.....
E. O. Richard.....	do do.....	193 92	.....
J. Barbeau.....	do do.....	289 15	.....
P. Portugais.....	Fencing, &c., Quebec Observatory.....	28 00	.....
J. W. Harper.....	Petty accounts do.....	317 15	.....
C. Côté & Co.....	Repairs, Quebec Post Office.....	190 95	.....
P. Labrie.....	Labour do.....	232 85	.....
Gauthier Frères.....	Repairs do.....	1,711 38	.....
E. Picard.....	do do.....	758 37	.....
J. W. Harper.....	Petty accounts do.....	34 12	.....
F. Arcl.....	Furniture, Quebec Gunnery School.....	2,927 67	.....
J. & J. Hegan & Co.....	Furnishings, St. John Post Office.....	577 50	.....
M. Stead.....	Petty accounts, St. John Penitentiary.....	147 80	.....
do	do do Quarantine Station.....	62 00	.....
H. F. Perley.....	do do do.....	119 00	.....
S. Miller.....	Salary as Janitor, St. John Custom House.....	299 95	.....
D. Ferguson.....	Petty accounts, Chatham, N.B., do.....	418 95	.....
John Whear.....	Repairing floor, Charlottetown Building.....	500 00	.....
Government of Prince Edward Island.....	Repairs made in 1873 do.....	256 59	.....
E. D. Star.....	Repairs do.....	149 00	.....
A. Pindikowsky.....	Painting do.....	697 89	.....
G. C. Cunningham.....	Petty accounts do.....	120 25	.....
J. W. Harper.....	do do.....	250 00	.....
do	do do.....	713 27	.....
do	do do.....	524 39	.....
John P. Nicholson.....	Work, Charlottetown Military Buildings.....	2,454 80	.....
J. P. M. LeCourt.....	Salary as Architect, Manitoba Custom House.....	406 00	.....
Donald Codd.....	Iron doors do.....	933 31	.....
J. W. Harper.....	Petty accounts do.....	100 00	.....
do	do do.....	4 50	.....
Macaulay & Jarvis.....	Lumber, Manitoba Penitentiary.....	256 00	.....
McMicken & Taylor.....	Hardware do.....	44 00	.....
.....	Carried forward.....	300 00	.....
.....	.....	199,047 51	.....
.....	.....	394,670 93	.....

## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	David McFadyen..... T. Lalor & Son .....	Brought forward ....	300 00	199,047 51	.....	394,670 93
		RENTS, REPAIRS, FURNITURE, &c.— <i>Concluded.</i>				
	For Pumps, Manitoba Penitentiary .....	Brass tumbler keys do .....	119 80			
		Repairs, Public Buildings, Victoria, B.C. ....	60 00	604 80		
	A. & W. Wilson .....	Cementing do .....	50 00			
	Kinsman & Styles .....	Painting do .....	35 00			
	G. C. Keays .....	Trap door do .....	5 00			
	Muirhead & Mann .....	Fitting key do .....	1 00			
	Smithe & Clark .....	Repairing windows do .....	3 50			
	E. Harrison .....					
	D. Withrow .....	Fitting up office for Indian Commissioners, New Westminster, B.C. ....	154 50			
	J. G. Norris .....	Repairs, Custom House, Kootenay, B.C. ....	500 00			
	Hon. Receiver-General .....	Payments for deductions made in past years from gas accounts, Rideau Hall .....	10 00	2,350 00	202,666 81	
		HEATING PUBLIC BUILDINGS, OTTAWA.				
40 Vic, c. 1.....	John Heney .....	For Firewood .....	23,125 18			
	Alex. McIntosh .....	Coal .....	2,923 50			
	J. W. Harper .....	Pay of staff of heating apparatus .....	8,753 54			
	do .....	Labour carting coal, &c. ....	168 35			
	Sundry Persons .....	Advertising .....	35 50		35,006 07	
		REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA.				
40 Vic, c. 1.....	Eugène Jetté .....	For Clearing snow, Ottawa Buildings .....	449 00			
	Maurice Curran .....	do Rideau Hall .....	310 00			
	Sundry Persons .....	Advertising .....	20 00		779 00	





## PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	12,733 25	.....	26,358 80	658,641 81
		HARBOURS AND PIERS—Continued.				
		BREAKWATERS, LOWER ST. LAWRENCE—Concluded.				
		For Timber, Berthier Pier.....	469 86			
		Labour, &c. do .....	3,636 83			
40 Vic., c. 1.....	Archer & Co..... J. W. Harper.....	ST. JEAN PORT JOLI PIER.	4,106 69	16,839 94		
40 Vic., c. 1.....	L. Z. Duval, Syndic in Chief, Harbour Trust..	For Addition to Pier.....	.....	2,000 00	18,839 94	
40 Vic., c. 1.....	John Duffy & Co..... H. F. Perley.....	ST. JOHN, N.B., HARBOUR.	79,500 00 655 05	80,155 05		
40 Vic., c. 1.....	Read, Stevenson & Co.... Sundry Persons.....	CLIFTON HARBOUR, N.B.	4,450 00 115 75	4,565 75		
40 Vic., c. 1.....	H. F. Perley.....	GRAND ANSE, BAIE DES CHALEURS.	.....	1,000 00		
40 Vic., c. 1 & 41 Vic., c. 4.....	William Taylor..... Sundry Persons.....	SHIPPEGAN HARBOUR, N.B.	937 60 104 40	1,042 00		

40 Vic, c. 1.....	H. F. Perley.....	CAMPOBELLO, N.B. For Labour, &c.....	.....	1,000 00	87,762 80
40 Vic, c. 1.....	H. F. Perley.....	ANTIGONISH HARBOUR, N.S. For Labour, &c.....	.....	3,649 15	
40 Vic, c. 1.....	Beaton & McDonald..... D. McDonald..... H. F. Perley..... R. L. Weatherbee..... Sundry Persons.....	McNAIR'S COVE, N.S. For Repairs, &c..... Salary as Clerk of Works..... Labour, &c..... Professional services..... Advertising.....	4,195 00 240 00 100 00 14 00 1 50	4,550 50	
40 Vic, c. 1.....	N. R. Freeman..... Chas. McLeod..... H. F. Perley.....	WHITE'S POINT, QUEEN'S CO., N.S. For Work performed..... Salary as Clerk of Works, &c..... Labour, &c.....	2,973 00 177 00 350 00	3,500 00	
40 Vic, c. 1.....	H. F. Perley.....	JORDAN BAY, N.S. For Labour, &c.....	.....	2,000 00	
40 Vic, c. 1.....	H. F. Perley.....	METEGHAN COVE, N.S. For Labour, &c.....	.....	3,000 00	
40 Vic, c. 1.....	H. F. Perley.....	BELLIVEAU COVE, N.S. For Labour, &c.....	.....	3,000 00	
40 Vic, c. 1.....	H. F. Perley..... do..... do..... do..... do..... do.....	GENERAL REPAIRS HARBOURS, N.S. Victoria Harbour..... Morden Harbour..... Canning Harbour..... Avonport Harbour..... Parsboro' Pier..... Cow Bay Breakwater.....	1,000 00 1,000 00 500 00 500 00 975 42 6,000 00	9,975 42	
		Carried forward.....		29,675 07	132,961 54
					658,641 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....			29,675 07	132,961 54	658,641 81	
41 Vic., c. 4.....	H. F. Perley.....	HARBOURS AND PIERS— <i>Concluded.</i> Cow Bay, C.B.  For Labour,						
40 Vic., c. 1 & 41 Vic., c. 4 .....	Aaron Wilson.....	Colville Bay, Souris, P.E.I.  For Work performed.....			1,343 87	31,018 94		
40 Vic., c. 1.....	Pierce Doyle..... Peter McNutt..... Sundry Persons.....	MALPEQUE BREAKWATER, P.E.I.  For Work performed ..... Salary as Clerk of Works..... Advertising .....	9,000 00 273 00 8 80					
40 Vic., c. 1.....	John Mullaly..... John Larkin..... Sundry Persons.....	St. Peter's Bay, P.E.I.  For Work performed..... Salary as Clerk of Works..... Advertising .....	1,520 00 225 00 9 30		9,281 80			
40 Vic., c. 1.....	J. W. Harper.....	SLIDES AND BOOMS. NEWCASTLE DISTRICT WORKS.  For Payments for labour, &c., Waste Weir, Whites' Rapids....			1,754 30	39,536 10	203,516 58	
40 Vic., c. 1.....	D. A. Campbell.....	DREDGE VESSELS.  For Three dumping scows.....					591 28	1,860 00

DREDGING.					
40 Vic, c. 1. ....	For Repairs, "Queen of Canada" .....	.....	.....	4,436 94	
	do .....	.....	.....	4,351 12	
	W. A. Foster, Mayor of Belleville. ....	.....	.....		
J. W. Harper. ....	Dredging Belleville Harbour .....	1,890 00	.....		
	Salary of Clerk of Works, Belleville Harbour. ....	110 00	.....		
John Castleman .....	Work, dredging Trenton Harbour .....	.....	.....	2,000 00	
Hunter & Murray .....	do .....	.....	.....	139 06	
J. W. Harper. ....	Toronto do .....	4,651 67	.....		
	do .....	1,488 01	.....		
	Labour, &c. ....	.....	.....	6,139 68	
George E. Brockway .....	Towing dredge "Challenge" .....	400 00	.....		
J. W. Harper. ....	do .....	8,458 16	.....		
	Pay-lists, crew .....	.....	.....		
Cornelius Daly. ....	Work performed, dredging Napanee Harbour. ....	1,209 60	.....	8,858 16	
J. W. Harper. ....	Salary of Clerk of Works .....	290 08	.....		
do .....	do .....	.....	.....		
do .....	Repairs, dredge "Trudeau" .....	.....	.....	1,499 68	
Cornelius Daly. ....	Work performed, dredging Picton Harbour. ....	1,404 00	.....	335 95	
J. W. Harper. ....	Salary of Clerk of Works .....	96 00	.....	279 78	
do .....	Payments for copying papers, Mahon Harbour. ....	.....	.....	1,500 00	
do .....	do .....	136 00	.....	80 60	
Sundry Persons. ....	Advertising. ....	29 81	.....	165 81	
	.....	.....	.....	29,786 18	
H. F. Perley. ....	Expenditures, dredging, Maritime Provinces .....	.....	.....	59,017 55	
W. J. McCordeck .....	Salary and travelling expenses .....	.....	.....	2,224 44	
Sundry Persons. ....	Advertising. ....	.....	.....	55 87	
	.....	.....	.....	61,297 86	
Robert Ridley .....	Salary as Caretaker, dredge, British Columbia. ....	.....	.....	480 00	
B. W. Pearse. ....	Contingencies .....	.....	.....	61 64	
	.....	.....	.....	541 64	
	MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR.			91,625 68	
40 Vic, c. 1. ....	For Labour, &c., Tignish Harbour, P.E.I. ....	.....	.....	320 09	
	Repairs, Meaford Harbour. ....	.....	.....	250 00	
H. F. Perley .....	Labour, &c., Port Hood Pier, N.S. ....	.....	.....	777 63	
J. S. McEwan. ....	Work done, Bayfield Harbour .....	.....	.....	1,709 62	
Angus McLeod. ....	Repairs, pier, South Ingonish Harbour, N.S. ....	.....	.....	51 50	
W. H. Carpenter & Co. ....	Balance due on contract, &c., Red River Route. ....	.....	.....	3,533 37	
Sundry Persons. ....	Advertising, Red River Route. ....	.....	.....	13 84	
	.....	.....	.....	3,547 21	
	Carried forward. ....	.....	.....	6,655 95	
				956,235 35	



PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	6,655 95		956,235 35
		MISCELLANEOUS WORKS, NOT OTHERWISE PROVIDED FOR— <i>Concluded.</i>			
40 Vic., c. 1.....	J. W. Harper .....	For Petty accounts, Port Burwell Harbour.....	55 37		
	Daniel Fraser.....	Work done, keeping open Metapedia Road, 1875-76.....	500 00		
	H. F. Perley .....	Labour, &c., Colville Bay, P. E. I.....	259 38		
	do .....	do .....	500 06		
		Morden Harbour, N.S. ....			7,970 76
		ARBITRATIONS AND AWARDS.			
40 Vic., c. 1.....	J. Hurteau.....	For Salary and travelling expenses ....	1,285 30		
	James Cowan.....	do .....	1,367 00		
	Chas. Taylor.....	do .....	1,407 20		
	Henry Taylor.....	do .....	1,358 00		
	F. H. Ennis.....	Disbursements .....	600 00		
	James Bethune, Q. C.....	Professional services .....	109 19		
	Jas. MacLennan, Q. C.....	do .....	276 16		
	J. W. Harper.....	Payments to copyists writing out awards .....	96 00		
	L. O'Reilly.....	Land Damages, Rideau Canal.....	385 00		6,883 85
		SURVEYS AND INSPECTIONS.			
40 Vic., c. 1.....	Wm. Kingsford.....	For Salary and disbursements.....	7,622 44		
	H. F. Perley .....	Engineer's staff, Maritime Provinces.....	11,179 17		
	J. W. Harper.....	do .....	6,840 56		
	G. C. Cunningham.....	Pay-lists, &c. ....	699 97		
	G. F. Baillarge.....	Proportion of salary .....	55 60		
	S. McLaughlin.....	Travelling expenses.....	210 00		
	Savage, Lyman & Co.....	Photographic instruments, &c. ....	157 00		
	F. H. L. Staunton.....	Instruments for surveys.....	740 00		
		Surveys and plans, Burlington Bay Canal .....			27,504 74
		Total Public Works and Buildings.....			998,594 70

## CHARGES ON REVENUE—PUBLIC WORKS.

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	S, &c. RIDEAU CANAL.						
G. A. Carmen.....	For Salary as Collector, Ottawa, for the year ended 30th June, 1878.....	800	00				
do .....	Contingencies.....	828	89				
J. Deane .....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1878.....	200	00				
do .....	Contingencies.....	45	70				
W. M. Richey.....	Salary as Collector, Smith's Falls, for the year ended 30th June, 1878.....	200	00				
do .....	Contingencies .....	20	26				
Francis Abbott, Paymaster .....	Salaries of Staff to 30th June, 1878.....			2,094	85		
do .....	Labour on repairs.....			26,651	51		
				11,034	22		
						39,780	58
40 Vic, c. 1, & 41 Vic, c. 4....	WELLAND CANAL.						
W. A. Rooth .....	For Salary as Collector, Port Colborne, from 1st July, 1877, to 28th February, 1878, from 1st March to 30th June, 1878.....	933	28				
D. E. McFarland.....	do do do .....	466	72				
J. Scholfeld.....	do Clerk do for the year ended 30th June, 1878.....	500	00				
J. E. Leggett.....	do do do for the year ended 30th June, 1878.....	600	00				
G. Wilson.....	do do do for the year ended 30th June, 1878.....	300	00				
W. A. Rooth and D. E. McFarland .....	Contingencies.....	41	30				
J. Clark.....	Salary as Collector, Port Dalhousie, for the year ended 30th June, 1878.....	1,200	00				
	Carried forward .....	4,041	30			39,780	58

## CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, & 41 Vic, c. 4....		Brought forward.....	4,041 30			39,780 58
		CANALS, &c.—Continued.				
		WELAND CANAL—Concluded.				
		For Contingencies.....	357 58			
	J. Clark .....	Salary as Collector, Dunnville, for the year ended 30th	750 00			
	T. L. M. Tipton .....	June, 1878.....	19 25			
	do .....	Contingencies.....				
	T. J. Galbraith.....	Salary as Collector, Port Maitland, for the year ended	500 00			
	do .....	30th June, 1878.....	113 50			
	D. E. McFarland.....	Contingencies.....	480 00			
	R. Coulter.....	Salary as Collector, Port Robinson, from 1st July, 1877,	238 07			
	D. E. McFarland and R. Coulter.....	do do do from 2nd February, 1878,	20 08			
	H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended	200 00			
	do .....	30th June, 1878.....	27 90			
	S. D. Woodruff .....	Contingencies .....		6,747 68		
	D. Dunn, Paymaster .....	One year's salary as a recognition, after 28 years' service,		3,000 00		
	do .....	of his services as Superintendent of the Canal.....	4,287 49			
	G. H. Oille .....	Payments for house rent allowance, &c., &c.....	52,851 10	57,138 59		
	do .....	Salaries of Staff, &c.....	61,991 21			
	do .....	Labour for repairs, &c.....	4,002 32	66,393 53		
	do .....	Timber, &c., St. Paul Street Bridge.....		133,279 80		
	do .....	BEAUFORT CANAL.				
	T. Brossit .....	For Salary as Collector, for the year ended 30th June, 1878....	850 00			
	do .....	Contingencies .....	151 87	1,001 87		

do	Salaries of Staff to 30th June, 1878.....	14,383 37		
do	Labour on repairs do .....	9,861 05		23,246 29
<b>LACHINE CANAL.</b>				
J. O'Neill.....	For Salary as Collector, Montreal, for the year ended 30th June, 1878.....			
T. McNally.....	do Clerk do .....	1,600 00		
A. Cauchon.....	do do do .....	1,000 00		
L. Peminville.....	do do do .....	1,800 00		
F. Bussière.....	do do do .....	700 00		
J. O'Neill.....	Contingencies.....	600 00		
		2,558 89		
J. S. Dyde.....	Salary as Collector, Lachine, for the year ended 30th June, 1878.....	7,458 89		
F. X. Têtu.....	do Clerk do .....			
J. S. Dyde.....	Contingencies.....	800 00		
		748 29		
Régis Cardinal.....	Salaries of Staff, &c., to 30th June, 1878.....	10,007 18		
do	Labour on repairs.....	39,062 97		
		13,646 41		62,716 56
<b>CORNWALL CANAL.</b>				
J. A. Phelan.....	For Salary as Collector, for the year ended 30th June, 1878.....	1,000 00		
do	Contingencies.....	74 07		
do	Salaries of Staff, &c., to 30th June, 1878.....	1,074 07		
do	Labour on repairs, &c .....	13,825 50		
		4,935 21		19,834 78
<b>WILLIAMSBURG CANAL.</b>				
R. P. McMillan.....	For Salary as Collector, for the year ended 30th June, 1878.....	750 00		
J. Reid.....	do Landing Waiter do .....	400 00		
R. P. McMillan.....	Salaries of Staff, &c., to 30th June, 1878.....	1,150 00		
do	Labour on repairs.....	7,430 11		
		4,449 78		13,029 89
	Carried forward.....			293,887 90



## CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....			293,887	90
		CANALS, &c.—Continued.				
		CHAMELY CANAL.				
40 Vic, c. 1 .....	H. Deschambault .....	For Salary as Collector, from 1st July, 1877, to 28th Feb., 1878	666	64		
	A. P. Jodoin .....	do do from 11th March to 30th June, 1878....	306	44		
	H. Deschambault & A. P. Jodoin .....	do Clerk, for the year ended 30th June, 1878 .....	500	00		
		Contingencies .....	25	00		
	J. Brennan .....	Salary as Collector, St. Johns, for the year ended 30th June, 1878 .....	1,498	08		
	J. A. Fournier .....	do Assistant-Collector do .. 600 00				
	J. Brennan .....	Contingencies .....	920	00		
	Regis Cardinal .....	Salaries of Staff, &c., to 30th June, 1878.....	2,418	08		
	do .....	Labour on repairs.....	10,413	99		
			6,022	96		
		CARILLON AND GRENVILLE CANAL.			18,855	03
	George Schneider .....	For Salary as Collector, Grenville, for the year ended 30th June 1878 .....	579	03		
	do .....	Contingencies .....	137	94		
	D. Murphy .....	Salary as Collector, Carillon, for the year ended 30th June, 1878.....	716	97		
	do .....	Contingencies .....				
	Regis Cardinal .....	Salaries of Staff, &c., to 30th June, 1878.....	1,268	97		
	do .....	Labour on repairs.....	11,401	30		
			5,082	72		
					17,752	99

BURLINGTON BAY CANAL.			
T. Campbell .....	For Salary as Ferryman, for the year ended 30th June, 1878.....	300 00	1,578 06
R. D. Dunn, Paymaster ..	Labour on repairs, &c.....	1,278 06	
ST. PETER'S CANAL, N.S.			
W. M. Kavanagh...	For Salaries of Lockmaster and Assistant, to 30th June, 1878.....		600 00
ST. ANNE'S LOCK.			
J. Barrett .....	For Salary as Collector, for the year ended 30th June, 1878.....	900 00	
do .....	Contingencies.....	46 55	
Regis Cardinal.....	Salaries of Staff, &c., to 30th June, 1878.....	946 55	
do .....	Labour on repairs.....	2,057 32	
		541 95	3,545 82
ST. OUR'S LOCK.			
J. Leboeuf .....	For Salary as Collector, for the year ended 30th June, 1878.....	574 98	
do .....	Contingencies .....	15 20	
Regis Cardinal.....	Salaries of Staff, &c., to 30th June, 1878.....	590 18	
do .....	Contingencies .....	1,556 65	
		283 77	2,430 60
INSPECTION OF CANALS.			
Robert Bell.....	For Salary as Inspector, for the year ended 30th June, 1878....	1,400 00	
do .....	Contingencies.....	230 60	
			1,630 60
PIERS BELOW QUEBEC.			
J. W. Harper, Paymaster.	For Labour on repairs, petty accounts, &c.....		1,507 03
OTTAWA DISTRICT WORKS.			
J. W. Harper, Paymaster	For Salaries of staff, &c.....	19,908 37	
do .....	Labour on repairs.....	4,556 98	
			24,465 35
	Carried forward.....		366,253 38

## CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1. ....		Brought forward.....			366,253 38	
		CANALS, &c.—Continued.				
		ST. MAURICE DISTRICT WORKS.				
	Henry Ogden .....	For twelve months' rent of land for boom purposes.....		200 00		
	John Bourgeois & G. F. Baillargé.....	Salaries of staff, &c., to 30th June, 1878.....		12,559 50		
	do .....	Labour on repairs.....		6,232 87		
		SAGUENAY DISTRICT WORKS.			18,992 37	
	D. Boulanger .....	For Salaries of staff, &c., to 30th June, 1878.....		882 85		
	do .....	Contingencies ....		597 60	1,480 45	
		NEWCASTLE DISTRICT WORKS.				
	J. W. Harper .....	For Salaries of staff, &c., to 30th June, 1878 .....		2,366 45		
	do .....	Labour on repairs, &c. ....		5,963 11		
	Department of Inland Revenue, .....	Contingencies.....		16 22	8,345 78	
		MISCELLANEOUS.				
	Inland Revenue Department .....	For General Contingencies, Canals .....		40 50		
	J. W. Harper .....	Payments for copying leases of Hydraulic Lots, &c.....		556 00		
	Queen's Printer.....	Printing, printing paper, &c.....		404 10		
	Stationery Office.....	Stationery .....		159 32		
		SLIDE AND BOOM DUES.			1,159 92	
	A. Dubord.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1878.....		200 00		

J. B. Normand.....	Timber counting.....	130 00			
T. Beaulieu.....	do.....	159 00			
Phil. Normand.....	do.....	61 00	350 00	550 00	
	AGENT AND CONTINGENCIES, BRITISH COLUMBIA.				
B. W. Pearce.....	For Salary as Agent, to 30th June, 1878.....	2,199 96			
J. Smith.....	Wages as Messenger.....	180 00			
B. W. Pearce.....	Contingencies.....	307 59		2,687 55	399,469 45
	TELEGRAPH MAINTENANCE.				
	BRITISH COLUMBIA.				
Western Union Telegraph Co.....	For Subsidy to 30th June, 1878.....	4,000 00			
do.....	Maintenance do.....	24,519 11			
B. W. Pearce.....	Expenditure laying new wires, repairs, &c.....	6,796 32			
Department of Marine and Fisheries.....	Expenses of steamer laying cables.....	1,833 31		37,148 74	
Anglo-American Telegraph Co.....	PRINCE EDWARD ISLAND.				
	For One year's subsidy, to 1st January, 1878.....			1,946 66	29,095 40
	RAILWAYS.				
	INTERCOLONIAL RAILWAY.				
	For Locomotive power.....	537,815 04			
	Car expenses.....	325,356 16			
	Maintenance of way and works.....	441,114 39			
	Station expenses.....	185,628 54			
	General charges.....	136,153 35			
	Less car mileage.....	1,626,067 48			
		14,793 92			
	Proportion of renewals charged this year.....	1,611,273 56			
		200,000 00		1,811,273 56	
	Carried forward.....			1,811,273 56	438,564 85

\* 40 Vic, c. 1, and  
41 Vic, c. 4...



## CHARGES ON REVENUE—PUBLIC WORKS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic., c. 1 & 41 Vic., c. 4.....	Sundry Persons. ....	Brought forward.....  RAILWAYS—Concluded.  PRINCE EDWARD ISLAND RAILWAY.  For Locomotive power .. Car expenses..... Maintenance of way and works..... Station expenses..... General charges.....  Renewals of permanent way.....						
		REFUNDS.  For Tolls refunded Welland Canal..... do do J. C. Gibney..... do do P. McMullin.....  do do Lachine Canal..... do do D. Butters & Co..... W. A. Charlebois..... W. Davis & Sons..... R. C. Adams & Co..... F. Bussière..... D. Murphy.....  Gordon, Woodward & Co T. R. Henderson..... D. M. McCrinnon.....  A. D. McKay..... J. B. Fairgrieve.....						

J. W. McRae.....	do	Ottawa Canals.....	65 31	
A. McNaughton.....	do	do	4 43	69 74
J. W. McRae.....	do	Rideau Canal.....	22 45	
R. C. Adams & Co.....	do	do	2 55	25 00
J. G. Leitch.....	Refund of slide and boom duty			48 52
				1,697 37
				2,473,135 27

## RECAPITULATION.

Miscellaneous Public Works.....	\$389,469 45
Telegraph Lines.....	39,095 40
Railways.....	2,032,873 05
	\$2,471,437 90
Refunds.....	1,697 37
	\$2,473,135 27

## CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Customs Department.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF:  <i>Ontario.</i> For Salaries..... Daily wages..... Contingencies.....				
			188,793 39 17,198 90 17,545 98		223,538 27	
		<i>Quebec.</i> For Salaries..... Daily wages..... Contingencies.....	148,417 05 39,812 53 16,442 84		204,672 42	
		<i>New Brunswick.</i> For Salaries..... Daily wages..... Contingencies.....	85,921 65 4,708 64 3,394 27		94,024 56	
		<i>Nova Scotia.</i> For Salaries..... Daily wages..... Contingencies.....	96,739 22 4,464 60 4,884 69		106,088 51	
		<i>Manitoba.</i> For Salaries..... Daily wages..... Contingencies.....	7,525 00 3,838 56 1,397 31		12,760 87	

<i>British Columbia.</i>			
For Salaries.....	18,665 04		
Daily wages.....	1,724 88		
Contingencies.....	975 32		21,365 04
<i>Prince Edward Island.</i>			
For Salaries.....	19,727 79		
Daily wages.....	2,850 44		
Contingencies.....	2,235 87		
<i>North-West Territories.</i> .....			24,814 10
			1,956 24
			689,220 01
Inspection of Ports.....			15,631 27
<i>MISCELLANEOUS.</i>			
For Stationery, printing, &c. ....			9,676 49
Duties returned.....			
			714,527 77
			36,573 77
Total .....			751,101 54





<i>British Columbia.</i>			
For Salaries.....	5,000 00		
Contingencies .....	805 19		5,805 19
<i>General.</i>			
For General Contingencies.....	10,744 71		
Law costs .....	797 05		
Printing and stationery.....	4,804 92		
Preventive service .....	6,852 02		
Commission to Customs Officers.....	2,038 28		
Inspectors.....	18,849 14		43,086 12
			215,024 50
<i>REFUNDS.</i>			
For Spirits .....	239 06		
Malt liquor.....	25 00		
Malt.....	15,920 27		
Tobacco .....	426 60		
Petroleum .....	43 65		
Manufactures in bond.....	20 55		
			16,734 13
Total Excise .....			231,768 63

## CHARGES ON REVENUE—WEIGHTS AND MEASURES.

40 Vic, c. 1	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		WEIGHTS AND MEASURES.						
	Inland Revenue Department	For Salaries and contingencies of Inspectors, Ontario	33,117	84				
		do do do	21,894	11				
		do do do	5,583	24				
		do do do	7,678	91				
		do do do	1,441	41				
		do do do	860	29				
		General contingencies	9,994	37				
	Queen's Printer and Stationery Office	Stationery and printing	1,492	67			81,992	84
		GAS INSPECTION.						
	Inland Revenue Department	For Payments on account of this Service, Ontario	3,433	76				
		do do do	2,955	16				
		do do do	1,339	83				
		do do do	2,005	00				
		do do do	91	25				
		General expenses	4,582	15				
	Queen's Printer and Stationery Office	Stationery and printing	84	67			14,491	82
		Total Weights and Measures						96,484 66

# CHARGES ON REVENUE--INSPECTION OF STAPLES.

255

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
30 Vic, c. l. ....	Cape Breton Advocate..... North Sydney Herald..... Belleville Ontario..... Belleville Intelligencer..... Quebec L'Evenement..... Quebec Chronicle..... Stratford Beacon..... W. J. Patterson.....	For Advertising..... do..... do..... do..... do..... do..... Expenses in connection with selecting, purchasing and distributing flour samples..... Travelling expenses in connection with the examination of applicants for the position of Inspector of Fish and Fish Oils..... do..... do..... do..... do..... do..... do..... Expenses in connection with inspection of hides and leather..... do..... Freight and cartage, redistribution of flour samples..... Expenses of Board of Examiners..... do..... do..... Printing and stationery.....			1 25 1 50 23 64 10 92 3 20 8 10 3 90 408 00	
	S. Nicholson..... J. Christie..... W. H. Moore..... A. Gilles..... G. Rigby..... C. R. Black..... Robert Myers..... R. Bellemare..... S. Pickup..... James Muir..... E. Flynn..... Queen's Printer and Sta- tionery Office.....				18 00 18 00 18 00 10 80 6 00 28 00 65 00 6 75 79 75 68 00 31 10 138 60 130 27	
	Less sale of old flour samples.....				1,078 68 58 60	1,020 08

## CHARGES ON REVENUE—ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1.....	Wm. Wilson .....	For Translating.....			
	D. Browne.....	Purchase of samples for analysis.....		4 00	
	J. E. Fortier.....	do.....		48 74	
	Chas. Taylor.....	do.....		3 35	
	G. Larue.....	do.....		11 10	
	John Morrow.....	do.....		18 41	
	J. B. Edwards .....	do.....		12 10	
		Fees for analyses.....	1,874 00		
		Allowance for retaining fee, to 30th June, 1878.....	200 00		
		do rent.....	100 00		
				1,974 00	
	R. G. Fraser.....	Fees for analyses.....	1,260 00		
		Allowance for retaining fee, to 30th June, 1878.....	200 00		
		do rent.....	100 00		
				1,560 00	
	F. A. H. Larue.....	Fees for analyses.....	1,074 00		
		Allowance for retaining fee, to 30th June, 1878.....	200 00		
		do rent.....	100 00		
				1,374 00	
	W. H. Ellis.....	Fees for analyses.....	641 00		
		Allowance for retaining fee, to 30th June, 1878.....	200 00		
		do rent.....	100 00		
				941 00	
	Queen's Printer and Stationery Office.....	Stationery and printing.....			5,964 94
				18 24	



# CHARGES ON REVENUE—POST OFFICE.

257

ii

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
40 Vic, c. 1, and 41 Vic, c. 4,....	Post Office Department...	ONTARIO.		780,040 80		
	do	QUEBEC.		467,570 51		
	do	NOVA SCOTIA.		188,581 40		
	do	NEW BRUNSWICK.		160,827 25		
	do	MANITOBA.		28,522 92		
	do	BRITISH COLUMBIA.		56,267 95		
	do	PRINCE EDWARD ISLAND.		43,127 69		
	do	Total Post Office Expenditure.....				1,724,938 52

## CHARGES ON REVENUE—MINOR REVENUES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
40 Vic, c. 1.....	British American Bank Note Co. ....	BILL STAMPS.  For printing bill stamps.....			1,750	00		
	J. Quain.....	MISCELLANEOUS.  For Salary as Keeper of the Union Suspension Bridge for the year ended 30th June, 1878.....			800	00		
	L'Original News.....	Advertising for ferry between Thurso and Clarence.....			3	40		
	Ottawa Herald.....	do do .....			29	90		
	do <i>Fédéral</i> .....	do do .....			19	00		
	Queen's Printer and Sta- tionery Office. ....	Printing and stationery.....			106	81		
		ORDNANCE LANDS.  For Refund of part of purchase-money.....			47	49		
	Patrick Dean.....	Value of certain rents, Seignior of Sorel, found to have been extinguished.....			576	28		
	J. S. C. Wurtele.....	Six months' rent of sheds at Jesuits Barracks, paid by Chas. Hough after property had been transferred.....			37	50		
	Government of Quebec...	Refund of part of purchase-money, Township of Walford...			56	47		
	Jos. Ferguson.....	Receipts from lands formerly in their possession.....			266	15		
	Circuit Stewards, Bath- urst street Wesleyan Chapel, Toronto.....	Refund of part of purchase-money, Township of North Gower.....			105	26		
	John O'Neil .....	do do .....			21	67		
	Antoine Rivette .....	Surveying.....			424	00		
	W. Ogilvie, P.L.S.....	do do .....			15	00		
	P. A. Tremblay.....	do do .....			333	50		
	C. Baillarge .....	do do .....			103	25		
	S. James.....	Commissions on Collections.....			6	79		
	J. Fullum .....	do do .....			19	25		
	A. A. Thompson .....							

J. Shaw .....	do	485 05
G. Lewis .....	do	36 59
W. Mills .....	do	5 65
J. Wilson .....	do	9 80
McLean & Dowsley .....	Sales .....	30 03
C. S. Gordon .....	Valuation fees ..	25 00
E. A. Meredith .....	Extra work .....	47 15
F. P. Austin .....	Travelling expenses	180 75
W. Mills .....	do	75 25
O. Murphy .....	Auctioneering .....	54 00
P. B. Douglas .....	Translating .....	3 00
J. Rielle .....	Surveys and valuations ..	296 70
J. McLennan, Q.C. ....	Legal services .....	373 26
W. Purcell .....	Services as Caretaker ..	91 25
L. G. Marchand .....	do	182 50
L. Lavoie, jun .....	do	182 50
J. Malhot .....	do	60 00
Sundry Persons .....	Advertising in newspapers .....	296 07
Stationery Office .....	Stationery supplied .....	119 61
Queen's Printer .....	Printing, printing paper and binding .....	91 76
Total Minor Revenues .....		4,847 50
		7,556 61



## SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
British North America Act	Hon. Receiver-General...	For payment of amount due the Province of Ontario.....	.....	.....	1,196,872 80			
		do do do	.....	.....	959,352 80			
		do do do	.....	.....	418,701 28			
		do do do	.....	.....	440,123 15			
		do do do	.....	.....	90,000 00			
		do do do	.....	.....	208,093 56			
		do do do	.....	.....	159,764 28			
		Total Subsidies.....	.....	.....	3,472,807 87			



# LOAN ACCOUNT—DISCOUNT AND CHARGES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Transfer of receipts, stamps on scrip certificates, letters of allotment, &c., on Loan of £2,500,000 sterling.... Commuting stamp duty on inscribed stock .....	38 3 0 2,584 5 0 2,622 8 0			12,763 34

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ABSTRACT

OF THE

EXPENDITURE FOR 1877-78,

COMPARED WITH THE

ESTIMATES.

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## INTEREST ON

SERVICE.	Estimated Amount payable under Statute.	Folio in Public Accounts.
<i>Payable in London :—</i>		
	\$ cts.	
On issue of Canada, at 5 per cent.....	1,569,800 80	2 and 3
do do 6 do .....	1,232,648 80	2
do New Brunswick, at 6 per cent.....	269,486 80	6
do Nova Scotia do .....	64,970 00	6
do British Columbia do .....	55,480 00	7
do Dominion, at 4 per cent.....	2,394,400 00	3, 4 and 5
do do 5 do .....	121,666 67	4 and 5
do Prince Edward Island, at 6 per cent.....	65,466 40	6
	5,773,919 47	
<i>Payable in Canada :—</i>		
On issue of Canada, at 5 per cent.....	5,722 50	7
do do 6 do .....	406 60	7
do Nova Scotia, at 6 per cent.....	57,232 00	7
do New Brunswick do .....	7,494 00	8
do Prince Edward Island, at 6 per cent.....	18,348 46	8
Debentures, at 6 per cent.....	32,280 00	7
A Stock, 6 per cent.....	102,166 48	8 and 9
B do 6 do .....	122,642 92	9
C do 6 do .....	2,915 00	9
A do 5 do .....	22,944 58	9
B do 5 do .....	73,675 90	9
C do 5 do .....	3,060 00	9
D do 5 do .....		9
<i>Savings Banks :—</i>		
Post Office.....	109,098 57	10
Toronto.....	6,158 66	10
Nova Scotia.....	70,977 44	10
New Brunswick.....	47,364 69	10
Manitoba.....	1,351 64	10
British Columbia.....	46,527 14	10
Prince Edward Island.....	13,883 45	10
Financial Agents, interest in their favour.....		10 and 11
Indian Fund, at 6 per cent.....	70,704 63	} 11
do 5 do .....	87,246 22	
Compensation to Seigniors, at 6 per cent.....		11
do Townships 5 do .....		11
Widows' Pensions and Uncommuted Stipends, 5 per cent.....	1,188 61	11
Interest on Trust Funds, Ontario and Quebec, 5 do .....	192,155 95	11
Quebec Harbour Sinking Fund.....		11
Excess over Estimates.....	6,869,464 01	
	179,419 54	
	7,048,885 55	

## PUBLIC DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$    cts.	cts.	\$    cts.	
1,574,716 12	.....	4,915 32	
1,227,626 40	5,022 40	.....	
269,486 80	.....	.....	
64,970 00	.....	.....	
55,480 00	.....	.....	
2,394,400 00	.....	.....	
121,666 66	0 01	.....	
65,466 40	.....	.....	
5,773,812 38	5,022 41	4,915 32	
6,330 83	.....	608 33	
870 00	.....	463 40	
57,188 20	43 80	.....	
7,518 00	.....	24 00	
18,426 73	.....	78 27	
32,280 00	.....	.....	
110,424 89	.....	8,258 41	
133,792 26	.....	11,149 34	
3,180 00	.....	265 00	
22,952 54	.....	7 96	
82,404 87	.....	8,729 87	
3,066 16	.....	6 16	
9,505 22	.....	9,505 22	
103,834 29	5,264 28	.....	
7,064 83	.....	906 17	
81,293 80	.....	10,316 36	
70,634 86	.....	23,270 17	
1,290 41	61 23	.....	
57,277 55	.....	10,750 41	
15,254 76	.....	1,371 31	
69,715 63	.....	69,715 63	
160,568 69	.....	2,617 84	
25,188 69	.....	25,188 69	
277 50	.....	277 50	
1,016 07	172 54	.....	
192,155 94	0 01	.....	
1,558 45	.....	1,558 45	
7,048,883 55	10,564 27	189,983 81	
.....	179,419 54	.....	
7,048,883 55	189,983 81	189,983 81	

## CHARGES OF

SERVICE.	Estimated amount pay- able under Statute.	Amount voted by Parliament.	Folio in Public Accounts.
	\$ cts.	\$ cts.	
Financial Inspector.....		2,600 00	20
Office of Assistant Receiver-General, Toronto.....		8,000 00	15
do do Montreal.....		5,500 00	20
Auditor and Assistant Receiver-General, Halifax, N.S.....		10,000 00	15
do do St. John. N.B.....		11,000 00	17
do do Fort Garry, M.....		6,500 00	19
do do Victoria, B.C.....		7,000 00	19
do do Charlottown, P.E.I.....		4,000 00	19
County Savings Banks: New Brunswick, Nova Scotia and British Columbia.....		12,000 00	17 and 18
Seigniorial Tenure and Commission.....		4,000 00	20
<i>London Agents:—</i>			
Commission on payments of interest and redemptions....	53,067 19		12 and 13
Commission and brokerage, Consolidated Canadian Loan Sinking Fund.....	4,556 50		13
Commission and brokerage, Intercolonial Loan Sinking Fund.....	528 47		13 and 14
Commission and brokerage, Rupert's Land Loan.....	278 67		13 and 14
do do British Columbia Loans....	145 81		14
do do Sinking Fund, Dominion Loans, 1874-5-6, &c.....	2,500 00		13 and 14
Stamps, postages, telegrams, &c.....	2,000 00		
Expenses in connection with the issue and redemption of Dominion Notes.....	25,000 00		19, 20 and 21
Printing, advertising, express charges, &c., including the printing of Dominion Notes.....	25,000 00		20
<i>London Agents:—</i>			
Commission on payments.....			15
Morton, Rose & Co., $\frac{1}{2}$ per cent. commission on Prince Edward Island Debentures, &c.....			14
	113,076 64	70,600 00	
Amount estimated under Statute.....		113,076 64	
Expenditure more than estimated.....		5,889 90	
		189,566 54	



## MANAGEMENT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
2,600 00			
7,594 35	405 65		
5,736 10		236 10	
10,990 22		990 22	
15,255 08		4,255 08	
4,019 18	2,480 82		
8,972 30		1,972 30	
4,070 24		70 24	
13,476 15		1,476 15	
3,871 19	128 81		
59,474 47		6,407 28	
3,036 80	1,519 70		
609 35		80 88	
76 65	202 02		
792 33		646 52	
1,253 36	1,246 64		
	2,000 00		
18,157 03	6,842 97		
27,561 62		2,561 62	
744 90		744 90	
1,275 22		1,275 22	
189,566 54	14,826 61	20,716 51	
	5,889 90		
189,566 54	20,716 51	20,716 51	

## PREMIUM AND

SERVICE.	Amount Estimated to be payable within the year.	Folio in Public Accounts.
	\$    cts.  20,000 00	  23

## EXCHANGE.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
6,156 40	.....	13,843 60	

## SINKING

SERVICE.	Amount Estimated to be payable in the year.	Folio in Public Accounts.
	\$ cts.	
<i>Consolidated Canadian Loan :—</i>		
$\frac{1}{2}$ per cent. on £6,447,036 2s. 9d. sterling .....	\$156,875 41	
Investment of Dividends.....	207,645 55	
	364,520 96	24
<i>Intercolonial Loan :—</i>		
1 per cent. on £3,000,000 sterling.....	146,000 00	
$\frac{1}{2}$ per cent. on £500,000 sterling .....	12,166 67	
Investment of Dividends.....	53,225 16	
	211,391 83	24
<i>Rupert's Land Loan :—</i>		
1 per cent. on £300,000 sterling.....	14,600 00	
Investment of Dividends.....	7,294 32	
	21,894 32	24
<i>British Columbia Loans :—</i>		
Various rates on £190,000 sterling.....	28,470 00	
Investment of Dividends.....	29,853 85	
	58,323 85	24b
<i>Dominion 4 per cent. Loan, 1874 :—</i>		
$\frac{1}{2}$ per cent. on £4,000,000 sterling.....	97,333 33	
Investment of Dividends.....	10,780 74	
	108,114 07	24a
<i>Dominion 4 per cent. Loan, 1875 :—</i>		
1 per cent. on £1,500,000 sterling.....	73,000 00	
$\frac{1}{2}$ per cent. on £1,000,000 sterling.....	24,333 33	
Investment of Dividends.....	7,134 53	
	104,467 86	24a
<i>Dominion 4 per cent. Loan of 1876 :—</i>		
$\frac{1}{2}$ per cent. on £2,500,000 sterling .....	60,833 33	
Investment of Dividends .....	1,216 67	
	62,050 00	24a
	930,762 89	

## FUND.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	More than Estimated.	Less than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
404,906 66	40,385 70	.....	
233,113 35	21,721 52	.....	
25,793 33	3,899 01	.....	
59,860 00	1,536 15	.....	
112,906 67	4,792 60	.....	
112,906 67	8,438 81	.....	
63,266 67	1,216 67	.....	
1,012,753 35	81,990 46	.....	



## REDEMPTION

SERVICE.	Amount estimated to be payable in the year.	Folio in Public Accounts.
	\$ cts.	
<i>Sterling Debentures :—</i>		
Province of Canada, 6 per cent .....	1,235,213 34	24c
<i>Currency Debentures :—</i>		
Province of Canada.....	10,120 00	24c
do New Brunswick.....		24c
do Nova Scotia.....		24d
do Prince Edward Island.....	14,762 23	24d
Dominion Stock, 6 per cent.....	4,124,643 83	24d
do 5 do .....		24d
Compensation to Seigniors .....		24d
Dominion Notes.....		24d
Mutilated Notes, Nova Scotia .....		24d
Less than Estimated.....	5,382,739 40	
	5,382,739 40	

## INVEST

		22
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## OF DEBT.

Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
1,233,213 33	0 01	.....	
7,200 00	2,920 00	.....	
3,200 00	.....	3,200 00	
2,433 33	.....	2,433 33	
5,028 88	9,733 85	.....	
1,196 58	4,123,447 25	.....	
259,400 00	.....	259,400 00	
6,633 79	.....	6,633 79	
219,758 07	.....	219,758 07	
681 27	.....	681 27	
1,738,745 25	4,136,100 61	492,106 46	
3,643,994 15	.....	3,643,994 15	
5,382,739 40	4,136,100 61	4,136,100 61	

## MENTS.

796,500 00	.....	796,500 00
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## CIVIL

SERVICE.	Estimated Amount payable under Statute.	Amount voted by Parliament.	Total Amount authorized.	Folio in Public Accounts.
	\$ cts.	\$ cts.	\$ cts.	
His Excellency the Governor-General.....	48,666 66	.....	48,666 66	25
Lieut.-Governor of Ontario.....	10,000 00	.....	10 000 00	25
do Quebec.....	10,000 00	.....	10,000 00	25
do Nova Scotia.....	9,000 00	.....	9,000 00	25
do New Brunswick.....	9,000 00	.....	9,000 00	25
do Manitoba and Keewatin.....	10,000 00	.....	10,000 00	26 & 27
do North-West Territories.....	7,000 00	.....	7,000 00	26
do British Columbia.....	9,000 00	.....	9,000 00	26
do Prince Edward Island.....	7,000 00	.....	7,000 00	26
<i>Departmental Salaries.</i>				
Governor-General's Secretary's Office.....	2,400 00	7,950 00	10,350 00	27
The Office of the Queen's Privy Council for Canada..	7,000 00	15,000 00	22,000 00	27
The Department of Justice.....	7,000 00	11,600 00	18,600 00	27
do do Penitentiaries Branch.....	.....	3,850 00	3 850 00	28
do Militia and Defence.....	7,000 00	35,750 00	42,750 00	29
do Secretary of State.....	7,000 00	33,990 00	40,990 00	31
do Interior.....	7,000 00	44,560 00	51,560 00	31
do Receiver General.....	7,000 00	21,050 00	28,050 00	33
do Finance.....	7,000 00	49,800 00	56,800 00	35
do Customs.....	7,000 00	28,450 00	35,450 00	36
do Inland Revenue.....	7,000 00	26,967 50	33,967 50	33
do Public Works....	8,000 00	48,884 00	56,884 00	37
do Postmaster-General.....	7,000 00	85,950 00	92,950 00	38
do Agriculture.....	7,000 00	28,890 00	35,890 00	41
do Marine and Fisheries.....	7,000 00	25,070 00	32,070 00	41
The Office of the Treasury Board.....	.....	4,050 00	4,650 00	36
Departmental Contingencies.....	.....	170,000 00	} 190,000 00	42
Stationery Office, for stationery.....	.....	20,000 00		
New Appointments, &c.....	.....	10,000 00		
	214,066 66	671,811 50	885,878 16	.....

## GOVERNMENT.

Total Amount expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.	
	Less than Estimated.	More than Estimated.		
\$ cts.	\$ cts.	\$ cts.		
48,666 63	0 03	.....	<i>Particulars of Expenditure. Less than Estimated.</i>	<i>Particulars of Expenditure. More than Estimated.</i>
9,999 96	0 04	.....		
9,999 96	0 04	.....	Governor General and Lieut.-Governors ...\$ 0 21	Militia .....\$ 212 50
9,000 00	.....	.....		Finance..... 1,123 18
9,000 00	0 02	.....	President of Council.. 3,169 47	Marine and Fisheries.. 612 50
9,999 98	0 04	.....		
9,000 00	.....	.....		
6,999 96	0 04	.....		
6,999 96	0 04	.....	3,169 68	1,948 18
			Governor General's	Appropriation ..... 10,000 00
			Office .....\$ 82 50	
			Privy Council..... 800 00	\$8,051 82
10,267 50	82 50	.....	Secretary of State..... 1,847 50	
18,030 53	3,169 47	.....	Interior..... 2,000 05	
18,222 39	800 00	.....	Receiver General .... 1,197 50	
3,350 00	377 61	.....	Customs..... 212 50	
42,962 50	500 00	.....	Inland Revenue ..... 2,730 00	
39,142 50	.....	*	Public Works ..... 5,208 34	
49,559 95	1,847 50	.....	Postmaster General.. 1,830 37	
26,852 50	2,000 05	.....	Agriculture..... 1,975 03	
57,923 18	1,197 50	.....	Justice..... 377 61	
35,237 50	.....	*	do Penitentiaries	
31,237 50	212 50	.....	Branch ..... 500 00	
51,675 66	2,730 00	.....	Treasury Board ..... 700 00	
91,119 63	5,208 34	.....	Contingencies ..... 31,825 46	
33,914 97	1,830 37	.....	New Appointments... 8,051 82	
32,682 50	1,975 03	.....		
3,350 00	.....	*		
158,174 54	700 00	.....	\$62,508 36	
	31 825 46	.....		
	8,051 82	.....		
823,369 80	62,508 36	.....		

## ADMINISTRATION

	Amount Estimated and payable under Statute.	Amount voted by Parliament.	Total Amount estimated as payable.	Folio in Public Accounts.
<i>Supreme Court of Canada and Exchequer Court of Canada.....</i>	\$ cts. 45,600 00	\$ cts. 10,605 00	\$ cts. 56,205 00	64
<i>Province of Ontario.</i>				
Court of Error and Appeal.....	21,000 00	.....	21,000 00	65
do Queen's Bench.....	16,000 00	.....	16,000 00	65
do Chancery.....	16,000 00	.....	16,000 00	65
do Common Pleas.....	16,000 00	.....	16,000 00	65
County Judges' Salaries, etc.....	123,200 00	.....	123,200 00	65
Circuit Allowances.....	13,000 00	.....	13,000 00	67
Maritime Court.....	.....	.....	.....	67
<i>Province of Quebec.</i>				
Court of Queen's Bench.....	26,000 00	.....	26,000 00	68
Superior Court.....	113,500 00	.....	113,500 00	68
Court of Vice-Admiralty.....	2,000 00	1,000 00	3,000 00	69
Circuit Allowances.....	13,000 00	.....	13,000 00	69
<i>Province of Nova Scotia.</i>				
Supreme Court.....	30,000 00	.....	30,000 00	71
Court of Vice-Admiralty.....	600 00	.....	600 00	71
Circuit Allowances.....	4,000 00	.....	4,000 00	71
County Judges' Salaries, etc.....	15,800 00	.....	15,800 00	71
<i>Province of New Brunswick.</i>				
Supreme Court.....	21,000 00	.....	21,000 00	72
County Judges' Salaries, etc.....	13,000 00	.....	13,000 00	72
Court of Vice-Admiralty.....	600 00	.....	600 00	72
Circuit Allowances.....	3,200 00	.....	3,200 00	72
<i>Province of Manitoba.</i>				
Court of Queen's Bench.....	13,000 00	.....	13,000 00	73
Circuit Allowances.....	.....	1,500 00	1,500 00	73
<i>Province of British Columbia.</i>				
Superior Court.....	14,670 00	.....	14,670 00	74
Stipendiary Magistrates.....	13,300 00	2,425 00	15,725 00	74
Circuit Allowances.....	.....	15,000 00	15,000 00	75
<i>Province of Prince Edward Island.</i>				
Superior Court.....	8,000 00	.....	8,000 00	73
County Judges' Salaries, etc.....	6,600 00	.....	6,600 00	73
Circuit Allowances, etc.....	600 00	.....	600 00	74
<i>North-West Territories.</i>				
Stipendiary Magistrates.....	9,000 00	.....	9,000 00	73
Travelling Expenses, Magistrates.....	.....	4,500 00	4,500 00	73
<i>Miscellaneous.....</i>				
.....	.....	20,000 00	20,000 00	75
<i>Less than estimated.....</i>	558,670 00	55,030 00	613,700 00	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....



## OF JUSTICE.

Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
	Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	
51,277 60	4,927 40	.....	\$4,927.13 lapsed; 27 cents short drawn for Salaries.
20,533 09	466 91	.....	
15,999 84	0 16	.....	
15,999 84	0 16	.....	
15,999 91	0 09	.....	
119,733 34	3,466 66	.....	
11,900 00	1,100 00	.....	
582 26	.....	582 26	
25,394 22	605 78	.....	
109,610 04	3,889 96	.....	
3,031 80	.....	31 80	\$31.88 unprovided; 8 cents short drawn on Salary.
14,814 00	.....	1,814 00	
29,999 64	0 36	.....	
600 00	.....	.....	
3,900 00	100 00	.....	
15,799 68	0 32	.....	
20,999 80	0 20	.....	
12,999 60	0 40	.....	
600 00	.....	.....	
2,500 00	700 00	.....	
12,999 87	0 13	.....	
1,120 00	380 00	.....	
14,669 88	0 12	.....	
13,899 96	1,825 04	.....	
3,954 73	11,045 27	.....	
7,999 92	0 08	.....	
6,599 88	0 12	.....	
600 10	.....	0 10	
6,935 26	2,064 74	.....	
572 11	3,927 89	.....	
3,293 74	16,706 26	.....	
564,920 11	51,208 05	2,428 16	
48,779 89	.....	48,779 89	
613,700 00	.....	51,208 05	

## POLICE.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Police of the Dominion .....	11,000 00	77	10,616 44	383 56	.....	

## PENITENTIARIES.

SERVICE.	Amount Brought from 1876-77.	Amount Authorized.	Folio in Public Accounts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$	\$		\$	\$	
	cts.	cts.		cts.	cts.	
Penitentiary, Kingston.....	.....	128,067 57	78	118,567 28	9,500 29	
Rockwood Asylum.....	.....	3,500 00	78	.....	3,500 00	
Penitentiary, Halifax, N.S.....	.....	28,824 63	78	18,911 61	9,913 02	
do St John, N.B.....	.....	47,388 50	79	50,338 19	.....	Unprovided.
do Quebec.....	7,365 00	88,479 66	78	93,597 09	2,247 57	
do Manitoba.....	.....	20,226 73	79	20,358 36	.....	do
Maintenance of Convicts, British Columbia..	.....	20,950 00	79	6,331 16	14,618 84	
	7,365 00	337,437 09	.....	308,101 69	3,079 32	
Less than Estimated. ...	.....	.....	.....	36,700 40	36,700 40	
Total..	7,365 00	337,437 09	.....	344,802 09	39,779 72	

SERVICE.	Amount Estimated as payable under Statute.	Amount voted by Parliament, 40 Vic., c. 1.
<i>Senate.</i>	\$ cts.	\$ cts.
Salary of Speaker.....	4,000 00	50,918 00
Salaries and contingent expenses of the Senate.....	87,558 80	
Indemnity and mileage to Senators.....		
<i>House of Commons.</i>		
Salary of the Speaker.....	4,000 00	126,800 00
Salary and contingent expenses of the Commons.....	232,000 00	
Indemnity and milage of Members.....		
<i>Expenses of Elections.</i> .....	3,000 00	
<i>Controverted Elections.</i> .....		
<i>Library.</i>		
Officers.....	12,610 00	3,500 00
<i>Miscellaneous.</i>		
Grant to Parliamentary Library, including provision for law-books.....		10,000 00
Printing, binding and distributing the laws.....		14,900 00
Printing, printing paper and book-binding.....		70,000 00
Contingencies of the Clerk of the Crown in Chancery.....		1,200 00
Miscellaneous printing.....		2,000 00
To meet the estimated expenses in connection with the consolidation of the Laws.....		8,000 00
Salaries of Draughtsmen and other expenses in connection with the prepara- tion of maps for Railway Committecs.....		
Less than Estimated.....	343,168 80	297,318 00
	343,168 80	297,318 00

## LATION.

Additional by Act, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	4,000 00	80	4,000 00			
	50,918 00	80	50,918 00			
	87,558 80	80	82,850 61	4,708 19		
	4,000 00	80	4,333 33		333 33	
10,000 00	146,800 00	80	140,000 00	6,800 00		
	232,000 00	80	220,359 00	11,641 00		
	3,000 00	81	5,570 99		2,570 99	
		81	27 00		27 00	
	16,110 00	80	15,624 11	485 89		
	10,000 00	81	10,000 00			
	14,900 00	81	13,193 41	1,706 59		
	70,000 00	81	69,000 00	1,000 00		
	1,200 00	82	901 34	298 66		
	2,000 00	82	1,237 59	762 41		
	8,000 00	81	20 00	7,980 00		
10,000 00	650,486 80		618,035 38	35,382 74	2,931 32	
			32,451 42		32,451 42	
10,000 00	650,486 80		650,486 80	35,382 74	35,382 74	



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 GEOLOGICAL SURVEY
 

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 SERVICE.
 

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Geological Survey.....	
Observatory, Quebec.....	
do Toronto.....	
do Kingston.....	
do Montreal.....	
do New Brunswick.....	
Grant for Meteorological Observatories, including instruments and cost of telegraphing weather warnings.....	
To aid in the construction of a Telegraph Line from Matane to Fox River.....	
Total.....	

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## AND OBSERVATORIES.

Amount voted by Parliament, 40 Vic., c. 1.	Folio in Public Accounts	Total Amount Expended.	Expenditure compared with Estimates.		Remarks.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
50,000 00	83	49,999 74	0 26	.....	
2,400 00	83	2,400 00	.....	.....	
4,800 00	83	4,800 00	.....	.....	
500 00	83	500 00	.....	.....	
500 00	83	500 00	.....	.....	
850 00	83	850 00	.....	.....	
37,000 00	83	37,000 00	.....	.....	
15,000 00	83	.....	15,000 00	.....	Carried to 1878 79
111,050 00		96,049 74	15,000 26		

## ARTS, AGRICULTURE

SERVICE.	Amount brought from 1876-77 under 39 Vic, c. 2.	Amount voted by Parliament.
	\$ cts.	\$ cts.
To pay Prothonotaries, Province of Quebec, Returns of Births, Marriages and Deaths.....		
To meet expenses in connection with care of Archives.....		3,000 00
To meet expenses in connection with the organization and printing of the Patent Record.....		7,200 00
To meet expenses in connection with the preparation of Criminal Statistics .....	441 25	9,558 75
Expenses in connection with the Exhibition at Philadelphia.....	11,769 20	
do do Sydney, N.S.W.....	1,152 79	6,959 81
do do Paris.....		75,000 00
Census.....	3,260 25	
Less than Estimated... ..	16,623 49	101,718 56
	16,623 49	101,718 56

## AND STATISTICS.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
.....	85	967 00	.....	967 00	
3,000 00	85	171 00	2,829 00	.....	
7,200 00	85	7,200 00	.....	.....	
10,000 00	86	5,966 54	4,033 46	.....	Carried to 1878-79.
11,769 20	87	5,663 69	6,105 51	.....	\$12,114.48 amount authorized to be carried forward; \$11,769.20 only was brought forward.
8,112 60	87	8,697 12	.....	584 52	Unprovided.
75,000 00	88	63,700 27	11,299 73	.....	Carried to 1878-79.
3,260 25	93	1,053 66	2,206 59	.....	\$37,260.20 amount authorized to be carried forward; \$3,260.25 only was brought forward.
118,342 05	.....	93,419 28	26,474 29	1,551 52	
.....	.....	24,922 77	.....	24,922 77	
118,342 05	.....	118,342 05	26,474 29	26,474 29	

# IMMIGRATION AND QUARANTINE.

SERVICE.	Amount voted by Parliament, 40 Vic, c. 1, 41 Vic, c. 4.	Amount voted by Parliament, 40 Vic, c. 1, 41 Vic, c. 4.	Total Amount authorized,	Folio in Public Accounts.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
					Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	
Salaries of Immigration Agents and Employees.....	26,550 00	.....	26,550 00				
do Travelling Agents.....	13,000 00	.....	13,000 00				
Medical inspection of the Port of Quebec.....	2,600 00	.....	2,600 00				
Quarantine, Grosse Isle.....	12,000 00	.....	12,000 00				
do St. John N.B.....	3,000 00	.....	3,000 00				
do Pictou, N.S.....	800 00	.....	800 00				
do Halifax.....	3,600 00	.....	3,600 00				
Contingencies of Canadian and other regular Agencies	1,000 00	.....	1,000 00				
Travelling expenses of Travelling Agents.....	24,000 00	.....	24,000 00	105	57,458 56		
Towards assisting immigration and meeting immigra-	14,000 00	.....	14,000 00				
tion expenses, including estimated expense of							
transport of Mennonites.....	110,000 00	.....	110,000 00				
To meet expenses of further precautionary measures	20,000 00	.....	20,000 00				
for the public health.....	7,600 00	.....	7,600 00				
Mennonite Loan .....	230,550 00	.....	238,150 00				
					180,691 44	57,458 56	



## MARINE HOSPITALS AND SICK AND DISTRESSED SEAMEN.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
<i>Marine Hospitals :—</i>					
Marine and Emigrant Hospital, Quebec .....	20,000 00				
Montreal General Hospital. ....	3,000 00				
Other Ports in Quebec ....	2,000 00				
Marine Hospital, Kingston, Ont. ...	500 00				
St. Catharines... ..	500 00				
Halifax General Hospital .....	3,500 00				
Other Ports in Nova Scotia.....	10,000 00				
Hospital of St. John.....	4,000 00				
Other Ports in New Brunswick.....	7,750 00				
Ports in British Columbia. ....	3,000 00				
Ports in Prince Edward Island ....	2,000 00				
<i>Expenses of Sick and Distressed Seamen :—</i>		94	57,484 60	7,265 40	
Province of Quebec .....	1,000 00				
do Nova Scotia .....	2,000 00				
do New Brunswick .....	1,000 00				
do British Columbia.....	1,000 00				
do Prince Edward Island.	500 00				
To reimburse the Board of Trade, London, for expenses incurred in connection with shipwrecked and distressed seamen of the Do minion .....	3,000 00				
	64,750 00		57,484 60	7,265 40	

PEN

SERVICE.	Estimated amount pay- able under Statute.	Amount Voted by Parlia- ment.	Total Amount Authorized.
	\$ cts.	\$ cts.	\$ cts.
Hon. C. D. Day.....	2,666 66		2,666 66
J. C. Bruneau.....	2,133 33		2,133 33
D. Roy.....	1,866 66		1,866 66
L. T. Drummond.....	3,333 34		3,333 34
W. Badgley.....	3,333 34		3,333 34
J. F. Duval.....	4,000 00		4,000 00
P. Winter.....	2,333 33		2,333 33
A. Lafontaine.....	2,666 66		2,666 66
L. A. Berthelot.....	3,333 34		3,333 34
J. G. Marshall.....	1,200 00		1,200 00
J. S. Morris.....	1,200 00		1,200 00
H. W. Crawley.....	1,200 00		1,200 00
L. A. Wilmot.....	2,133 33		2,133 33
Sir Robt. Hodgson, Kt.....			
Secker Brough.....			
J. M. Lauder.....			
J. J. Burrows.....			
Jane Livingstone.....	222 20		222 20
Madame Valière de St. Réal.....	800 00		800 00
Family of the late Major-General Shaw.....	444 40		444 40
James Nation.....	500 00		500 00
Harriet McNabb.....	200 00		200 00
Sarah Usher.....	400 00		400 00
G. H. Ryland, as late Clerk, Executive Council.....	444 40		444 40
do do Secretary, Board of Jesuits' Estate.....	200 00		200 00
Capt. P. J. Hankin, R.N., late Colonial Secretary, British Columbia.....	2,595 56		2,595 56
Robt. Ker, late Auditor, British Columbia.....	1,750 00		1,750 00
J. W. Trutch, late Surveyor-General, British Columbia.....	2,595 56		2,595 56
Militiamen and widows of Militiamen, Upper Canada (war of 1812).....	10,000 00		10,000 00
Militiamen and widows of Militiamen, Lower Canada (war of 1812).....	1,000 00		1,000 00
Samuel Waller.....		400 00	400 00
L. Gagné.....		80 00	80 00
John Bright.....		800 00	800 00
Mrs. Antrobus.....			
To meet the probable amount required for Pensions to Veterans of war of 1812.....		50,000 00	50,000 00
Pensions paid to Volunteers wounded during the Fenian raid, and to the families of Volunteers.....		5,632 25	5,632 25
Compensation to Pensioners in lieu of land.....		8,000 00	8,000 00
Total.....	52,552 11	64,912 25	117,464 36

SUPERAN

	110,000 00		110,000 00
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## SIONS.

Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
95	2,666 64	0 02	.....	
95	2,133 24	0 09	.....	
95	1,866 60	0 06	.....	
95	3,333 24	0 10	.....	
95	3,333 24	0 10	.....	
95	3,999 96	0 04	.....	
95	2,333 28	0 05	.....	
95	2,666 64	0 02	.....	
95	3,333 24	0 10	.....	
95	1,200 00	.....	.....	
95	1,200 00	.....	.....	
95	1,200 00	.....	.....	
95	1,892 39	240 94	.....	
95	1,500 94	.....	1,500 94	In abeyance whilst holding the Office of Lieutenant-Governor of Prince Edward Island.
95	932 71	.....	932 71	
95	236 55	.....	236 55	
95	.....	222 20	.....	
95	600 00	200 00	.....	
95	444 40	.....	.....	
95	.....	500 00	.....	
95	83 33	116 67	.....	
95	400 00	.....	.....	
95	444 40	.....	.....	
95	200 00	.....	.....	
95	2,595 52	0 04	.....	
95	1,749 96	0 04	.....	
95	2,595 60	.....	0 04	
96	6,640 00	3,360 00	.....	
96	720 00	280 00	.....	
96	400 00	.....	.....	
96	80 00	.....	.....	
96	800 00	.....	.....	
96	42,580 00	7,420 00	.....	
96	5,445 97	186 28	.....	
96	6,234 20	1,765 80	.....	
.....	105,842 05	14,292 55	2,670 24	

## NUATION.

97	106,588 91	3,411 09	.....
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## MILI

SERVICE.	Amount brought from 1876-1877 under 39 Vic, c. 2.	Amount Authorized.	Total.
	\$ cts.	\$ cts.	\$ cts.
Salary of Military Branch and District Staff .....		35,200 00	35,200 00
do Brigade-Majors .....		20,000 00	20,000 00
Allowance for Drill Instruction .....		40,000 00	40,000 00
Military College .....		35,000 00	35,000 00
Ammunition .....	33,066 56	40,000 00	73,066 56
Clothing .....	14,605 67	40,000 00	54,605 67
Military Stores .....	27,702 57	40,000 00	67,702 57
Public Armouries .....		52,000 00	52,000 00
Drill Pay .....		155,000 00	155,000 00
Contingencies .....		45,000 00	45,000 00
Drill Sheds and Rifle Ranges. ....	16,390 45	10,000 00	26,390 45
Care and Maintenance of properties transferred from the Ord- nance and Imperial Government, including Rents .....		10,000 00	10,000 00
Ordnance and Equipment of Garrison Artillery .....	9,756 80		9,756 80
Pay, Maintenance and Equipment of "A" and "B" Batteries of Garrison Artillery, and School of Gunnery, Kingston and Quebec .....		115,000 00	115,000 00
Military Schools, Nova Scotia and New Brunswick .....		10,000 00	10,000 00
	101,522 05	647,200 00	748,722 05

## NORTH-WEST

.....	335,239 71	335,239 71
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## DOMINION FORCES

Maintenance of Dominion Forces in Manitoba .....	35,000 00	35,000 00
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TIA.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
124	34,780 37	419 63	.....	
125	19,163 19	836 81	.....	
126	39,915 19	84 81	.....	
135	30,113 10	4,886 90	.....	
161	49,427 50	23,639 06	.....	
169	44,477 54	10,128 13	.....	
159	4,762 40	62,940 17	.....	
127	51,874 89	125 11	.....	
163	154,005 24	994 76	.....	
138	44,757 29	242 71	.....	
155	11,033 84	15,356 61	.....	
153	9,980 49	19 51	.....	
163	655 09	9,101 71	.....	
131	114,735 31	264 69	.....	
137	8,455 14	1,544 86	.....	
	618,136 58	130,585 47	.....	

## MOUNTED POLICE

112	334,748 50	491 21	.....	
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## IN MANITOBA.

165	11,210 18	23,789 82	.....	
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## OCEAN AND RIVER STEAM

SERVICE.	Amount payable under Statute.	Amount voted by Parliament.
	\$ cts.	\$ cts.
One years' subsidy to Montreal Ocean Steamship Company. ....	126,533 33	
Maintenance and Repairs to Dominion Steamers. ....		120,000 00
Moiety payable to Allan Line between Halifax and Cork. ....		39,541 67
Steam Communication between Halifax and St. John <i>via</i> Yarmouth. ....		10,000 00
do on Lakes Huron and Superior. ....		12,500 00
do between San Francisco and Victoria, British Columbia. ....		54,000 00
do with the Magdalen Islands. ....		4,200 00
do between Nova Scotia and St. Pierre. ....		5,000 00
do between Grand Manan Island and the Mainland. ....		1,500 00
To provide for the examination of Masters and Mates. ....		4,250 00
do purchase of Lifeboats, Life Preservers, and for rewards for Saving Life. ....		4,000 00
do for Investigation into Wrecks and Casualties and Collection of Information relating to Disasters to Shipping. ....		500 00
Montreal Water Police. ....		14,090 00
River Police, Quebec. ....		23,500 00
Expenses in connection with Canadian Register and Classification of Shipping. ....		500 00
Removal of Obstructions in Navigable Rivers. ....		500 00
	126,533 33	294,081 67

## AND PACKET SERVICE.

Total Amount Authorized.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
126,533 33	166	126,533 33	.....	.....	Unprovided.
120,000 00	166-7	123,608 05	.....	3,608 05	
29,541 67	166	19,770 82	19,770 85	.....	
10,000 00	166	10,000 00	.....	.....	
12,500 00	166	10,825 93	1,674 07	.....	
54,000 00	166	54,000 00	.....	.....	do
4,200 00	166	4,200 00	.....	.....	
5,000 00	166	5,000 00	.....	.....	
1,500 00	166	1,500 00	.....	.....	
4,250 00	167	4,249 76	0 24	.....	
4,000 00	167	4,071 14	.....	71 14	do
500 00	167	500 00	.....	.....	
14,090 00	166	14,062 08	27 92	.....	
23,500 00	166	23,498 06	1 94	.....	
500 00	167	540 73	.....	40 73	
500 00	167	12 00	488 00	.....	
420,615 00	.....	402,371 90	21,963 02	3,719 92	

# FISHERIES.

SERVICE.	Amount voted by Parliament, 40 Vic., c. l.	Amount voted by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Salaries and Disbursements of Fisheries Overseers and Wardens :—								
Ontario .....	11,600	00	.....		11,600	00		
Quebec .....	11,500	00	.....		11,500	00		
Nova Scotia .....	14,400	00	.....		14,400	00		
New Brunswick .....	10,130	00	.....		10,130	00		
Prince Edward .....	1,740	00	.....		1,740	00		
Manitoba .....	200	00	.....		200	00		
British Columbia .....	1,000	00	.....		1,000	00		
Maintenance and repairs of steamer for protection of fisheries .....	20,000	00	.....		20,000	00		
Fish-breeding, fish-ways and oyster beds.	20,000	00	5,000	00	25,000	00		
	90,570	00	5,000	00	95,570	00		
					93,262	28	2,307	72

## LIGHTHOUSE AND COAST SERVICE.

Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.	
			More than Estimated.	Less than Estimated.		
\$ cts.		\$ cts.	\$ cts.	\$ cts.		
Construction of Lighthouses, Fog Trumpets, etc .....	60,000 00	168	48,016 97	.....	11,983 03	} Carried to 1878-79.
Salaries, Lighthouse Keepers.	146,881 00	168	413,950 74	.....	2,793 26	
Maintenance and Repairs of Lighthouses, etc.....	269,863 00					
Total .....	476,744 00	.....	461,967 71	.....	14,776 29	

# STEAMBOAT INSPECTION.

SERVICE.	Amount voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
To defray expenses of Steamboat Inspection .....	15,750 00	170	14,315 82	1,434 18		\$22.46 carried to 1878-79.

## INSPECTION OF INSURANCE COMPANIES.

Authorized by Statute.....	4,000 00	171	4,000 00	.....	.....	
Voted by Parliament.....	6,000 00	.....	4,577 48	1,422 52	.....	
	10,000 00	.....	8,577 48	1,422 52	.....	



## CULLING TIMBER.

SERVICE.	Amount Voted by Parliament.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts. 81,000 00	172	\$ cts. 49,940 38	\$ cts. 31,059 62	\$ cts. .....	
Salaries and contingent expenses of Cullers' Offices.....						

## PUBLIC WORKS

## CHARGEABLE

SERVICE.	Amount brought from 1876-77, under 39 Vic., cap. 2.	Amount Authorized by Parliament.
RAILWAYS.	\$ cts.	\$ cts.
Intercolonial Railway.....	164,147 81	
do completion .....		75,000 00
do extension into Halifax ....		75,000 00
do to deep-water at St. John, N.B. ....		100,000 00
do amount awarded by Arbitrators to Chipman Estate, for land taken for St. John Station .....		33,000 00
do amount required for constructing Conductors, cattle and fish, freight cars.....		16,000 00
do amount required to complete construction of rail- way .....		78,500 00
Pacific Railway, construction and survey.....		2,637,900 00
Prince Edward Island Railway.....		46,551 86
CANALS.		
Lachine Canal.....		1,485,600 00
Cornwall Canal.....		150,000 00
Welland Canal.....		2,138,500 00
St. Annes Lock.....		40,000 00
Carilion and Chute à Blondeau .....		120,000 00
Improving approach to Culbute Canal.....		40,000 00
St. Peter's Canal.....	1,669 82	129,500 00
Carillon and Grenville Canal.....		459 57
Rideau Canal.....		6,000 00
Miscellaneous work on canals.....		10,000 00
St. Lawrence Canals and Rapids.....		20,000 00
PUBLIC BUILDINGS, OTTAWA.		
Tower.....	8,965 15	
Extension of West Block.....	142,325 86	135,500 00
Grounds .....		35,000 00
Retaining walls, gates, footpaths, painting, &c.....		2,600 00
<b>Total.....</b>	<b>317,108 64</b>	<b>7,375,111 43</b>

## AND BUILDINGS.

## TO CAPITAL.

Total Amount Authorized and Payable.	Folio in Public Accounts.	Amount Ex- pended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
541,647 81	200	408,816 74	132,831 07	.....	\$78,500 carried to 1878-79.
2,637,900 00	200	2,228,373 13	409,526 87	.....	
46,551 86	200	6,551 86	40,000 00	.....	
1,485,600 00	192	1,484,619 63	980 37	.....	
150,000 00	194	145,015 45	4,984 55	.....	
2,138,500 00	195	2,138,392 99	107 01	.....	
40,000 00	194	14,618 85	25,381 15	.....	
120,000 00	195	22,676 20	97,323 80	.....	
40,000 00	195	5,933 53	34,066 47	.....	
131,169 82	195	26,511 51	104,658 31	.....	
459 57	.....	.....	459 57	.....	
6,000 00	.....	.....	6,000 00	.....	Carried to 1878-79.
10,000 00	.....	.....	10,000 00	.....	\$2,650.11 transferred to Cornwall
20,000 00	194	5,570 46	14,429 54	.....	Canal.
8,965 15	199	5,536 08	3,429 07	.....	Carried to 1878-79.
277,825 86	199	129,416 08	148,409 78	.....	do
35,000 00	198	32,567 85	2,432 15	.....	do
2,600 00	198	2,600 00	.....	.....	
7,692,220 07	.....	6,657,200 36	1,035,019 71	.....	

## PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
IMPROVEMENT OF RIVERS.	\$ cts.	\$ cts.	\$ cts.
Improvement of Navigable Rivers .....		10,000 00	
St. Lawrence River, removal of chains and anchors.....		15,000 00	
Neebish Rapids, River St. Mary, Lake Huron.....		8,000 00	
Cowichan River, B.C., removal of obstructions.....		1,500 00	
Beaver Rock, B.C.....	9,800 00		
PUBLIC BUILDINGS.			
ONTARIO.			
Guelph Custom House.....	11,888 26	2,000 00	
Kingston Military College and repairing fortifications.....	6,270 21	40,000 00	
London Military Grounds, fencing and wood-shed .....		3,500 00	
To pay for site of Ottawa Post Office, Custom House and Inland Revenue Office.....	4,168 67	7,000 00	
Toronto Examining Warehouse .....	5,803 13		
do Post Office.....			20,000 00
QUEBEC.			
Quebec, repairing fortifications .....		20,000 00	7,200 00
Montreal Examining Warehouse .....		17,000 00	10,000 00
do Post Office.....	14,129 91		16,037 07
Grosse Isle Quarantine Station .....		3,000 00	
Post Office and Custom House accommodation, St. Johns, P.Q.....		4,000 00	
NEW BRUNSWICK.			
St. John, N.B., Public Buildings, for clearing away debris and rebuilding, during the year, the public buildings destroyed by fire.....			50,000 00
St. John, N.B., Post Office.....	1,008 29		
NOVA SCOTIA.			
Sydney Marine Hospital.....	2,244 40		
NORTH-WEST TERRITORIES.			
Lieutenant-Governor's residence, Registry Office and three dwelling houses for officials .....	4,570 01	21,000 00	30,017 87
Mounted Police Buildings and river crossings.....		9,000 00	
Carried forward.....	59,882 88	161,000 00	133,254 94

## AND BUILDINGS.

## CONSOLIDATED FUND.

Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
10,000 00	223	2,903 15	7,096 85	.....	
15,000 00	223	12,000 00	3,000 00	.....	
8,000 00	223	8,000 00	.....	.....	
1,500 00	223	89 75	1,410 25	.....	Carried to 1878-79.
9,800 00	223	4,480 00	5,320 00	.....	do
13,888 26	223	13,788 26	100 00	.....	
46,270 21	224	46,270 21	.....	.....	
3,500 00	224	1,928 33	1,571 67	.....	do
11,168 67	225	6,971 83	4,196 84	.....	\$2,412.51 Carried to 1878-79.
5,803 13	223	376 45	5,426 68	.....	
20,000 00	224	19,994 32	5 68	.....	
27,200 00	225	21,071 75	6,128 25	.....	Carried to 1878-79.
27,000 00	225	18,533 75	8,466 25	.....	do
30,166 98	225	30,166 98	.....	.....	
3,000 00	226	3,000 00	.....	.....	
4,000 00	226	1,714 28	2,285 72	.....	
50,000 00	227	33,963 10	16,036 90	.....	do
1,008 29	227	641 00	367 29	.....	
2,244 40	227	643 01	1,601 39	.....	
55,587 88	227	68,093 44	.....	12,505 56	} Unprovided, \$3,505.56.
9,000 00	.....	.....	9,000 00	.....	
354,137 82	.....	294,629 61	72,013 77	12,505 56	



## PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	59,882 88	161,000 00	133,254 94
PUBLIC BUILDINGS— <i>Concluded.</i>			
BRITISH COLUMBIA.			
Public Buildings, repairs.....		1,000 00	
Custom House, Storehouse Wharf, Victoria.....		5,000 00	
PUBLIC BUILDINGS GENERALLY.....		20,000 00	
PENITENTIARIES.			
General Penitentiary for the Maritime Provinces.....		117,000 00	
St. Vincent de Paul Penitentiary.....		16,000 00	
British Columbia Penitentiary.....	18,781 89	7,000 00	325 00
RENTS, REPAIRS, &c.			
Rents, repairs, furniture and heating.....		170,000 00	
Heating Public Buildings.....		40,000 00	
Removal of snow, Public Buildings, Ottawa.....		1,800 00	
Gas, Public Buildings, Ottawa.....		16,000 00	5,000 00
Allowance for fuel and light, Rideau Hall.....		5,000 00	
HARBOURS AND PIERS.			
ONTARIO.			
Kincardine Harbour, Lake Huron.....		12,000 00	
Trenton, including Nigger Island, Bay of Quinté, Lake Ontario.....		4,000 00	
Newcastle Harbour, Lake Ontario.....		5,000 00	
Morpeth, Lake Erie (locality to pay a similar amount).....		7,500 00	
Cobourg Harbour.....			6,533 31
Port Burwell Harbour.....	1,404 03		
QUEBEC.			
Lower St. Lawrence, repairing various breakwaters.....		20,000 00	
St. Jean Port Joli Pier (municipality furnishing an equal amount).....		2,000 00	
Carried forward.....	80,068 80	610,300 00	145,113 25

## AND BUILDINGS—Continued.

## CONSOLIDATED FUND—Continued.

Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
354,137 82		294,629 61	72,013 77	12,505 56	
1,000 00	.....	.....	1,000 00	.....	
5,000 00	.....	.....	5,000 00	.....	
20,000 00	227	5,708 82	14,291 18	.....	Transferred to Rents and Repairs.
117,000 00	228	64,045 07	52,954 93	.....	Carried to 1878-79.
16,000 00	228	7,281 96	8,718 04	.....	do
26,106 89	228	23,005 47	3,101 42	.....	do \$2,915.89.
170,000 00	229	202,666 81	.....	32,666 81	\$11,879.70 unprovided.
40,000 00	234	35,006 07	4,993 93	.....	Transferred to Rents and Repairs.
1,800 00	234	779 00	1,021 00	.....	do do
21,000 00	235	20,519 00	481 00	.....	do do
5,000 00	235	5,000 00	.....	.....	
12,000 00	235	9,421 46	2,578 54	.....	Carried to 1878-79.
4,000 00	235	4,000 00	.....	.....	
5,000 00	235	5,000 00	.....	.....	
7,500 00	235	.....	7,500 00	.....	do
6,533 31	235	6,533 31	.....	.....	
1,404 03	235	1,404 03	.....	.....	
20,000 00	235	16,839 94	3,160 06	.....	do
2,000 00	236	2,000 00	.....	.....	
835,482 05	.....	703,840 55	176,813 87	45,172 37	

## PUBLIC WORKS

CHARGEABLE TO

SERVICE.	Amount brought from 1876-77 under 39 Vic., c. 2.	Amount Authorized by 40 Vic., c. 1.	Amount Authorized by 41 Vic., c. 4.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	80,068 80	610,300 00	145,113 25
<b>HARBOURS AND PIERS—Concluded.</b>			
<b>NEW BRUNSWICK.</b>			
St. John Harbour.....		80,000 00	
Clifton, Gloucester Co. (locality furnishing an equal amount)...		9,000 00	
Grand Anse, Gloucester County.....		1,000 00	
Shippegan Breakwater, Gloucester County. ....	9,864 37	7,000 00	
Campobello (Wilson's Beach).....		1,000 00	
<b>NOVA SCOTIA.</b>			
Antigonish, Antigonish County.....		5,000 00	
McNair's Cove do .....		5,000 00	
White Point, Queens County.....		3,500 00	
Jordan Bay, Shelburne County.....		2,000 00	
Meteghan Cove, Digby County.....		3,000 00	
Belliveau Cove .....		3,000 00	
General repairs .....		10,000 00	
Cow Bay .....	1,343 87		
<b>PRINCE EDWARD ISLAND.</b>			
Colville Bay (So uris) .....		20,000 00	8,500 00
Malpeque Breakwater.....		10,000 00	
St. Peter's Bay, Kings County.....		5,000 00	
<b>SLIDES AND BOOMS.</b>			
Slides and Booms.....		5,000 00	
<b>DREDGING.</b>			
Dredge Vessels .....		22,000 00	
Dredging.....		92,000 00	
<b>MISCELLANEOUS.</b>			
Miscellaneous Works not otherwise provided for.....		10,000 00	
Surveys and Inspections.....		45,000 00	
Arbitrations and Awards .....		15,000 00	
	91,277 04	933,800 00	153,613 25

AND BUILDINGS—*Concluded.*CONSOLIDATED FUND—*Concluded.*

Total.	Folio in Public Accounts.	Total Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
			Less than Estimated.	More than Estimated.	
\$ cts.		\$ cts.	\$ cts.	\$ cts.	
835,482 05		703,840 55	176,813 87	45,172 37	
80,000 00	236	80,155 05	.....	155 05	Transferred to Miscellaneous Works not otherwise provided for.
9,000 00	236	4,565 75	4,434 25	.....	Carried to 1878-79.
1,000 00	236	1,000 00	.....	.....	\$9,800 carried to 1878-79.
16,864 37	236	1,042 00	15,822 37	.....	
1,000 00	237	1,000 00	.....	.....	
5,000 00	237	3,649 15	1,350 85	.....	Carried to 1878-79.
5,000 00	237	4,550 50	449 50	.....	
3,500 00	237	3,500 00	.....	.....	
2,000 00	237	2,000 00	.....	.....	
3,000 00	237	3,000 00	.....	.....	
3,000 00	237	3,000 00	.....	.....	
10,000 00	237	9,975 42	24 58	.....	
1,343 87	228	1,343 87	.....	.....	
28,500 00	238	28,500 00	.....	.....	do do
10,000 00	238	9,281 80	718 20	.....	
5,000 00	238	1,754 30	3,245 70	.....	
5,000 00	238	591 28	4,408 72	.....	
22,000 00	238	1,860 00	20,140 00	.....	
92,000 00	239	91,625 68	374 32	.....	
10,000 00	239	7,970 76	2,029 24	.....	\$1,874.19 lapsed; balance transferred to St. John Harbour.
45,000 00	240	27,504 74	17,495 26	.....	
15,000 00	240	6,883 85	8,116 15	.....	
1,208,690 29	.....	998,594 70	255,423 01	45,327 42	

## INDIANS—LEGISLATIVE GRANTS.

SERVICE.	Amount authorized by Parliament 40, Vic. c. 1 & 41 Vic. c. 4.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Expended.	More than Expended.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Legislative grant to bring up annuities payable under the Robinson Treaty to the Chippewas of Lakes Huron and Superior, from 96c. to \$4 per head .....	11,000 00	185	11,000 00			
Aid to Indian schools, Ontario .....	5,000 00	185	5,000 00			
Grant to Indians, Quebec .....	2,200 00	185	2,200 00			
do Ontario and Quebec, for purchase of blankets for aged and infirm Indians .....	1,600 00	185	1,600 00			
do Nova Scotia .....	4,500 00	185	4,500 00			
do New Brunswick .....	4,500 00	185	4,500 00			
do Prince Edward Island .....	4,500 00	185	4,500 00			
do British Columbia, viz:— Victoria Superintendency .....	2,000 00	185	2,000 00			
Fraser .....	\$13,200 00					
Land commissions and surveys .....	17,000 00					
do .....	27,000 00					
do Indians, Manitoba and North West, viz:— Annuities under Treaties Nos. 1 & 2 .....	57,200 00	185	57,200 00			
do .....						
do .....						
do .....						
do .....						
Agricultural implements, ammunition, etc., under Treaties Nos. 1 & 2 .....	24,205 00	185	24,205 00			
do .....	18,010 00	185	18,010 00			
do .....	15,630 00	185	15,630 00			
do .....						
do .....						
do .....						
do .....						
do .....						
Provisions for Indians assembled to receive an- nuities under the above treaties .....	8,000 00	185	8,000 00			
Salaries and other expenses .....	7,500 00	185	7,500 00			
do Medical Officers .....	5,500 00	185	5,500 00			
Annuities under Treaty No. 4 .....	13,000 00	185	13,000 00			
do .....	19,588 87	185	19,588 87			
do .....	4,000 00	185	4,000 00			
do .....	21,745 00	186	21,745 00			
do .....	48,150 00	186	48,150 00			
Agricultural implements, ammunition under above treaties .....	29,236 00	186	29,236 00			



Provisions for Indians assembled to receive annuities under above treaties.....	186	16,400 00	.....	.....
Salaries and Office expenses.....	186	17,599 98	.....	.....
Expenses in connection with new treaties.....	186	60,000 00	.....	.....
Survey of Reserves.....	186	21,938 81	.....	.....
Seed grain and implements of husbandry, etc., given to bands of Sioux Indians in neighborhood of Qu'Appelle Lakes.....	186	3,000 00	.....	.....
		421,503 66	.....	.....

## MISCEL

SERVICE.	Amount Authorized by Statute.	Amount Authorized by Parliament.	Total.
	\$ cts.	\$ cts.	\$ cts.
<i>Canada Gazette</i> .....		4,000 00	4,000 00
Miscellaneous printing .....		10,000 00	10,000 00
Unforeseen expenses .....		50,000 00	50,000 00
Commutation in lieu of remission of duties on articles imported for the use of the army and navy .....		16,000 00	16,000 00
For the organization of Government in the North-West Territories and in the District of Keewatin .....	3,800 00	22,000 00	25,800 00
Expenses in connection with the Grasshopper Relief Committee, Manitoba .....	521 71		521 71
To provide for the purchase of 350 copies of the Parlia- mentary Companion .....		525 00	525 00
To provide for the expenditure likely to be incurred in connection with the proposed visit of His Excellency the Governor-General to Manitoba .....		9,778 45	9,778 45
Towards paying cost of enquiries respecting disposal of sawdust and mill rubbish in navigable waters .....		600 00	600 00
To pay His Grace Archbishop Taché balance of his expenses incurred on the occasion of his return from Rome in 1870 at the request of the Government of Canada .....		3,000 00	3,000 00
Halifax Commission .....		87,000 00	87,000 00
To pay the Hon. Sir Alex. T. Galt, K.C.M.G., for services rendered as Commissioner at Halifax .....		12,000 00	12,000 00
	4,321 71	214,903 45	219,225 16

## LANEOUS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
178	3,764 54	235 46	.....	
178	8,443 54	1,556 46	.....	
173	23,795 15	26,204 85	.....	
179	15,690 22	309 78	.....	
179	15,199 20	10,600 80	.....	
179	521 71	.....	.....	
179	525	.....	.....	
178	9,778 45	.....	.....	
179	450 00	150 00	.....	
179	3,000 00	.....	.....	
181	95,118 30	3,881 70	.....	
.....	176,286 11	42,939 05	.....	

## [COLLECTION OF REVENUES.

## CUSTOMS.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
Salaries and Contingent Expenses of the several Ports, viz. :—						
In Province of Ontario .....	218,580 00	250	223,538 27			
do Quebec .....	202,468 00	250	204,672 42			
do New Brunswick .....	92,448 00	250	94,024 56			
do Nova Scotia .....	104,257 00	230	106,088 51			
do North-West Territories and Manitoba...	13,954 00	250	14,717 11			
do British Columbia .....	22,174 00	251	21,365 04			
do Prince Edward Island .....	23,586 00	251	24,814 10			
Salaries and Travelling Expenses of Inspectors of Ports, and Travelling Expenses of other officers on inspection.	16,000 00	251	15,631 27			
Contingencies of Head Office, covering Printing, Stationery, Advertising, Telegraphing, &c., for the several Ports of Entry .....	15,000 00	251	9,676 49			
	708,467 00		714,527 77		6,060 77	Unprovided.

# COLLECTION OF REVENUES.

## EXCISE.

SERVICE.	Amount Authorized.	Police in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$	cts.	\$	cts.	\$
Salaries of Officers and Inspectors of Excise.....	184,000	00			
Travelling expenses, rent, fuel, stationery, postage, furniture, &c.....	45,000	00			
Preventive Service.....	7,500	00			
To provide for additions to the outside service of the Excise Department as may be found necessary	5,000	00	252		
To pay Collectors of Customs allowance on Duties collected by them.....	2,000	00			
To provide for payment of additional salary to special class of Excisemen.....	800	00			
	244,300	00	215,024	50	

## WEIGHTS AND MEASURES.

Salaries and expenses of Inspectors of Weights and Measures..		254	96,484	66	
do do Gas Inspectors.....	106,880	00			10,395 34

## INSPECTION OF STAPLES

For the purchase and distribution of Standards of Flour, &c., and other expenditure under this Act.....	3,000	00	255	1,020	08
				1,979	92

## ADULTERATION OF FOOD.

To meet expenses under Act 37 Vic., cap. 8.....	10,000	00	256	5,964	94
				4,035	06



## COLLECTION OF

PUBLIC

SERVICE.	Amount Authorized.	Total.
MAINTENANCE AND REPAIRS.	\$ cts.	\$ cts.
Salaries and Contingencies of Canal Officers. ....	35,170 00	} 428,915 00
Collection of Slide and Boom Dues, Ontario and Quebec .....	20,245 00	
Repairs and Working Expenses of above .....	369,500 00	
Agent and Contingencies, British Columbia .....	4,000 00	} 1,900,000 00
Intercolonial and other Government Railways, Nova Scotia and New Brunswick, and Intercolonial Railway, Quebec .....	1,900,000 00	
Railway, Prince Edward Island .....	40,220 00	40,220 00
Telegraph Lines, British Columbia (including Subsidy) .....	2,000 00	2,000 00
do Prince Edward Island and Mainland .....	2,371,135 00	2,371,135 00

## REVENUES.

## WORKS.

Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
		Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.	
241	399,469 45	29,445 55	.....	\$20,245 transferred to Ontario and Quebec Special Account. \$9,200.55 lapsed.
247	2,032,873 05	.....	132,873 05	Unprovided.
} 247	39,095 40	3,124 60	.....	
	2,471,487 90	32,570 15	132,873 05	

## COLLECTION OF REVENUES.

## POST OFFICE.

SERVICE.	Amount Authorized.	Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$	cts.	\$	cts.	\$	cts.
<i>Ontario and Quebec :—</i>						
Mail Service .....	739,900 00					
Salaries .....	402,000 00	257	1,247,811 31			
Miscellaneous .....	105,000 00					
do .....	7,776 22					
<i>New Brunswick :—</i>						
Mail Service .....	104,000 00					
Salaries .....	49,000 00	257	160,827 25			
Miscellaneous .....	19,300 00					
<i>Nova Scotia :—</i>						
Mail Service .....	132,500 80					
Salaries .....	43,000 00	257	188,581 40	52,637 70		
Miscellaneous .....	16,100 00					
<i>Manitoba :—</i>						
Mail Service .....	16,000 00					
Salaries .....	6,000 00	257	28,522 92			
Miscellaneous .....	2,000 00					
<i>British Columbia :—</i>						
Mail Service .....	66,000 00					
Salaries .....	9,000 00	257	56,267 95			
Miscellaneous .....	4,000 00					
<i>Prince Edward Island :—</i>						
Mail Service .....	34,000 00					
Salaries .....	9,000 00	257	43,127 69			
Miscellaneous .....	3,000 00					
<i>North-West Territory :—</i>						
Mail Service .....	10,000 00					
	1,777,576 22		1,724,938 52	52,637 70		

# DOMINION LANDS (SURVEYS IN MANITOBA).

SERVICE.	Amount Authorized by Parliament, 40 Vic., c. 1.	Amount Authorized by Parliament, 41 Vic., c. 4.	Total.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
						Less than Estimated.	More than Estimated.	
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	73,000 00	12,500 00	85,500 00	187	87,628 52	.....	2,128 52	Unprovided.
Vote.....								

# MINOR REVENUES.

SERVICE.	Amount Authorized.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.		REMARKS.
				Less than Estimated.	More than Estimated.	
	\$ cts.		\$ cts.	\$ cts.	\$ cts.	
	10,000 00	258	7,556 61	2,443 39	.....	

# SEIZURES.

Nil.....	260	14,228 84	.....	.....	Revenue derived from Seizures, <i>vide</i> Part I, page 62.....	\$26,664 12
					Expenditure.....	14,228 84
					Excess of Revenue over Expenditure.....	\$12,435 28



## SUBSIDIES TO PROVINCES.

SERVICE.	Estimated Amount payable under Statute.	Folio in Public Accounts.	Amount Expended.	EXPENDITURE COMPARED WITH ESTIMATES.	
				Less than Estimated.	More than Estimated.
	\$ cts.		\$ cts.	\$ cts.	\$ cts.
Ontario and Quebec .....	2,156,125 60	261	2,156,125 60	.....	.....
Nova Scotia.....	420,240 00	261	418,701 28	1,538 72	.....
New Brunswick.....	443,475 20	261	440,123 15	3,352 05	.....
Manitoba .....	90,000 00	261	90,000 00	.....	.....
Prince Edward Island .....	159,716 80	261	159,764 28	.....	47 48
British Columbia.. .....	208,000 00	261	208,093 56	.....	93 56
	3,477,557 60		3,472,807 87	4,890 77	141 04

## UNPROVIDED ITEMS.

STATEMENT of Services whose Expenditures have exceeded their Appropriation, for the Year ended 30th June, 1878, and for which over-Expenditure the sanction of Parliament is required.

SUB-HEADS.	SERVICE.	\$	cts.	\$	cts.
	ADMINISTRATION OF JUSTICE.				
Court of Vice-Admiralty, Quebec.....	Excess of Expenditure over Appropriation.....			31	88
	PENITENTIARIES.				
Manitoba.....	Excess of Expenditure over Appropriation.....	131	63		
St. John.....	do do .....	2,947	69	3,079	32
	ARTS, AGRICULTURE AND STATISTICS.				
Sydney Exhibition.....	Excess of Expenditure over Appropriation.....			584	52
	OCEAN AND RIVER SERVICE.				
Dominion Steamers (win- ter service, P.E.I.).....	Excess of Expenditure over Appropriation .....	3,608	05		
Life Boat, &c.....	do do .....	71	14		
Canadian Register .....	do do .....	40	73	3,719	92
	PUBLIC WORKS CONSOLIDATED FUND.				
Lieutenant Governor's Residence and Registry Office, North-West Ter- ritories .....	Excess of Expenditure over Appropriation.....	3,505	56		
Rents and repairs.....	do do .....	11,879	70	15,385	26
	COLLECTION OF REVENUE.				
Customs .....	Excess of Expenditure over Appropriation.....	6,060	77		
Dominion Lands.....	do do .....	2,128	52		
Government Railways....	do do .....	132,873	05	141,062	34
	BOUNDARY SURVEY, UNITED STATES.				
	No Appropriation.....			43,905	69
	Total.....			207,768	93





<b>PENSIONS.</b>					
New Militia Pensions.....	Balance of Appropriation.....	186 28			
Veterans of 1812.....	do	7,420 00			
Compensation to Pensioners.....	do	1,765 80			9,372 08
<b>IMMIGRATION AND QUARANTINE.</b>					
	Balance of Appropriation.....				57,458 56
<b>MILITIA.</b>					
Military Branch and District Staff.....	Balance of Appropriation.....	419 63			
Brigade Majors.....	do	836 81			
Drill Instruction.....	do	84 81			
Public Armories and Care of Arms.....	do	125 11			
Military College.....	do	4,886 90			
Military Schools, Nova Scotia and New Brunswick.....	do	1,544 86			
Militia Contingencies.....	do	242 71			
Care and Maintenance of Military Property.....	do	19 51			
Drill Sheds.....	do	15,356 61			
Military Stores.....	do	62,910 17			
Ammunition.....	do	23,639 06			
Clothing.....	do	10,128 13			
Pay and Maintenance of "A" and "B" Batteries of Garrison Artillery.....	do	264 69			
Ordnance and Equipment of Artillery.....	do	9,101 71			
Drill Pay.....	do	994 76			
Mounted Police.....	do	491 21			
Dominion Forces, Manitoba.....	do	23,789 82			154,866 50
<b>OCEAN AND RIVER SERVICE.</b>					
Steam Communication, Lake Superior.....	Balance of Appropriation.....	1,674 07			
Examination of Masters and Mates.....	do	0 24			
Montreal Water Police.....	do	27 92			
Quebec River Police.....	do	1 94			
Removing Obstructions in Navigable Rivers.....	do	488 00			
Mail Subsidy between Halifax and Cork.....	do	19,770 85			21,963 02
<b>Carried forward.....</b>					419,414 02





St. Peter's Canal.....	do	104,658 31	
St. Lawrence Canals .....	do	14,429 54	
Cornwall Canal.....	do	7,634 66	
Miscellaneous Works on Canals .....	do	7,349 89	
Prince Edward Island Railway.....	do	40,900 09	
Pacific Railway.....	do	409,826 87	
Intercolonial Railway.....	do	54,331 07	796,248 71
<b>PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.</b>			
Balance of Appropriation.....		10,096 85	
Improvement of Navigable Rivers.....			
Guelph Court House, Excise and Post Office.....	do	100 00	
Toronto Examining Warehouse.....	do	5,426 68	
Post Office and Court House, St. Johns, P. Q.	do	2,285 72	
Post Office, St. John, N. B.	do	1,867 29	
Sydney Marine Hospital.....	do	1,601 39	
Ottawa Post Office.....	do	1,784 33	
Toronto Post Office.....	do	5 68	
Public Buildings, British Columbia, repairs	do	1,000 00	
do do do Custom House Store-	do		
do do do house, Wharf, Victoria	do	5,000 00	
British Columbia Penitentiary.....	do	185 53	
Shipwreck Breakwater.....	do	6,022 37	
McNair's Cove.....	do	449 50	
General Repairs, Harbour, Nova Scotia.....	do	24 58	
Slides and Booms.....	do	4,408 72	
Dredge vessels.....	do	20,140 00	
Dredging.....	do	374 32	
Miscellaneous Works not otherwise pro-	do	1,874 19	
vided for.....	do	17,495 26	
Surveys and Inspections.....	do	8,116 15	
Arbitrations and Awards .....	do		86,758 56
<b>PUBLIC WORKS—MAINTENANCE AND REPAIRS.</b>			
Balance of Appropriation.....		9,200 55	
do		3,124 60	12,325 15
<b>EXCISE.</b>			
Balance of Appropriation.....			29,275 50
Carried forward .....			1,420,854 85



STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, in accordance with the Act 39 Vic., cap. 2.

325

11

1 2 **	SUB-HEADS.	SERVICE.	\$	cts.
		ARTS, AGRICULTURE AND STATISTICS.		
	Criminal Statistics.....	Balance of Appropriation.....	4,033 46	
	Paris Exhibition .....	do .....	11,299 73	15,333 19
		LIGHTHOUSE AND COAST SERVICE.		
	Construction of Lights.....	Balance of Appropriation.....		14,776 29
		FISHERIES.		
	Fish-Breeding.....	Balance of Appropriation.....		2,307 72
		STEAMBOAT INSPECTION.		
	Remeasurement of Steamers in Canadian Waters..	Balance of Appropriation.....		22 46
		GEOLOGICAL SURVEY AND OBSERVATORIES.		
	Telegraph from Matane to Fox River.....	Balance of Appropriation .....		15,000 60
		PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.		
	Rideau Canal .....	Whole Appropriation.....	6,000 00	
	Intercolonial Railway .....	Balance of Appropriation .....	78,500 00	
	Government Buildings, Ottawa :—	do .....	148,409 78	
	Extension of Western Block .....	do .....	2,432 15	
	Grounds .....	do .....	3,429 07	238,771 00
	Tower .....			
		Carried forward.....		286,210 66

# STATEMENT OF UNEXPENDED BALANCES to be carried forward to the Fiscal Year 1878-79, &c.—Concluded.

326

SUB-HEADS.	SERVICE.	\$ cts.	\$ cts.
	Brought forward.....		286,210 66
	PUBLIC WORKS AND BUILDINGS CHARGEABLE TO INCOME.		
Improvement of Cowichan River.....	Balance of Appropriation.....	1,410 25	
Removal of Beaver Rock.....	do.....	5,320 00	
London Military Grounds.....	do.....	1,571 67	
Repairing Fortifications, Quebec.....	do.....	6,128 25	
Montreal Examining Warehouse.....	do.....	8,466 25	
Ottawa Post Office.....	do.....	2,412 51	
Public Buildings, St. John, N.B.....	do.....	16,036 80	
General Penitentiary for the Maritime Provinces.....	do.....	62,954 93	
St. Vincent de Paul Penitentiary.....	do.....	8,718 04	
British Columbia Penitentiary.....	do.....	2,915 89	
Kingedine Harbour, Lake Huron.....	do.....	2,578 54	
Morpeh Harbour, Lake Erie.....	do.....	7,500 00	
Breakwaters, Lower St. Lawrence.....	do.....	3,160 06	
Clifton Harbour, New Brunswick.....	do.....	4,434 25	
Shippegan Breakwater.....	do.....	9,800 00	
Antigonish Harbour.....	do.....	1,350 85	
Malbecque Breakwater.....	do.....	718 20	
St. Peter's Bay, King's County.....	do.....	3,245 70	
			138,722 29
			424,932 95







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## PART III.

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### MISCELLANEOUS STATEMENTS.

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STATEMENT of Warrants of former years issued and remaining unpaid on 30th June, 1878.

Years of Issue.	To whom payable.	Amount.
1871	James Wallace .....	\$ cts. 72 50
1875	Robert Kempt .....	49 36
	Representatives late J. A. Charters .....	204 55
	Mrs. Mary Boyle .....	150 00
1877	John Daly .....	71 22
	Total .....	547 63

J. M. COURTNEY,  
*Deputy Minister of Finance*

FINANCE DEPARTMENT,  
OTTAWA, 26th October, 1878.

1—1  
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STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1878.

To, whom paid.	Payments.	Amount. \$ cts.	Total Amount.	Receipts.	Amount. Total Amount.
Hon. Receiver General.	To enable him to pay the following amounts to the Widows of Clergymen Upper Canada entitled to draw pensions, viz.:			By Balance as per Public Accounts, 1876-77, (Part iii, page 4) .....	13,868 11
	Mrs. Atkinson, St. Catharines.....	243 32		Interest on balance at credit, 1st July, 1877 .....	346 70
	Mrs. Anderson, Port Erie .....	243 32		do do 1st Jan., 1878 .....	327 49
	Mrs. Blake, Thornhill (1½ years) .....	365 01			
	Mrs. Burnham, Port Hope .....	243 32			
	Mrs. Green, Niagara.....	243 32			
	Mrs. Cronyn, London.....	243 32			
	Mrs. Evans, Simcoe .....	243 32			
	Mrs. Flood, Delaware .....	243 32			
	Mrs. Grier, Belleville .....	243 32			
	Mrs. Grout, Grimsby.....	243 32			
	Mrs. Harper, Kingston .....	243 32			
	Mrs. Macaulay, Picton.....	243 32			
	Mrs. Morris, Merrickville.....	243 32			
	Mrs. Rolph, March.....	243 32			
	Mrs. Sampson, Grimsby.....	243 32			
	Mrs. Short, Port Hope.....	243 32			
	Representatives late Mrs. Blakey.....	81 11			
	Balance carried down.....		4,095 93		
			10,446 37		
			14,542 30		14,542 30

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 28th October, 1878.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under  
Act 18 Vict., cap. 2, for the Year ended 30th June, 1878.

—	Amount.	Receipts.	Amount.
To Balance carried down.....	\$ cts. 7,095 21	By Balance as per Public Accounts, 1876-'77 ( <i>vide</i> Part iii, page 51).....	\$ cts 6,753 33
		Interest on Balance at credit, 1st July, 1877.....	168 83
		do do 1st January, 1878.....	173 05
	7,095 21		341 88
		By Balance brought down.....	7,095 21
			7,095 21

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 26th October, 1878.

# GEOLOGICAL SURVEY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1878.

Cr.

	\$ cts.	\$ cts.	\$ cts.
1877.			
July 1st.—To Balance from last year .....		816 15	4,000 00
1878.			
June 30.—To Warrants issued during the year .....	28,117 80		1,699 97
Pay Lists.....	22,995 00	51,112 80	1,300 00
To the following Receipts during the year, viz:—			1,000 01
From Finance Department, for minerals for Paris Exhibition .....	1,000 00		1,249 97
British Columbia Advisory Board—unexpended balance on account of Philadelphia Exhibition.....	184 64		1,000 01
Sales of survey publications.....	41 75		1,000 01
Sale of flagstaff .....	10 00		400 01
Refund of amount twice charged .....	0 20	1,236 59	600 00
			559 97
			600 00
			303 30
			120 00
			120 00
			14,953 26
Exploration—			
G. M. Dawson.....	\$4,073 05		
R. Bell .....	5,377 53		
H. G. Vennor .....	2,767 73		
Scott Barlow .....	2,057 96		
James Richardson .....	1,849 16		
Arthur Webster.....	1,919 64		
Hugh Fletcher .....	1,877 34		
R. W. Ellis.....	1,926 74		
L. W. Bailey.....	860 73		
L. R. Ord.....	780 00		
T. C. Weston.....	341 29		
A. R. C. Selwyn.....	273 01		
G. F. Mathew .....	98 96		
B. J. Harrington.....	75 00		
R. Barlow .....	54 13		
			24,332 27

Advances to the following Explorers:—  
 G. M. Dawson, British Columbia.....\$1,300 00  
 H. G. Vennor, Ontario and Quebec.... 582 00  
 James Richardson, Gaspé Peninsula .. 300 00  
 Hugh Fletcher, Island of Cape Breton 272 14  
 Robert Bell, North-West Territories... 253 66  
 T. C. Weston, Gaspé Peninsula..... 230 00  
 R. W. Ellis, New Brunswick..... 200 00  
 A. Webster, Quebec..... 150 00  
 L. W. Bailey, New Brunswick..... 100 00  
 G. F. Mathew do .. 100 00  
 Scott Barlow, Nova Scotia .. 92 04  
 B. J. Harrington, Ontario and Quebec 50 00  
 S. P. May, on account Paris Exhibition 100 00  
 T. C. Keefer, do .. 796 46

4,526 30

28,858 57  
 1,932 05

Less—Sundry advances to Explorers in 1877

Paid Estate late Sir W. E. Logan rent and taxes  
 Repairs .. 93 50  
 Painting .. 82 77  
 Insurance..... 417 15  
 Coal..... 318 18  
 Wood .. 68 00  
 Gas .. 182 95  
 Water .. 119 50  
 Museum..... 302 93  
 Flag for Museum..... 24 00  
 Library..... 93 53  
 Lapidary..... 6 30  
 Laboratory..... 103 90  
 Photographic..... 172 09  
 Instruments and repairs..... 115 00  
 Specimens and baskets..... 147 67  
 Subscriptions to periodicals..... 72 53  
 Translation of Geological Maps and Reports 675 00  
 Publication of Geological Maps and Reports 2,421 99  
 Paris Exhibition..... 1,571 74  
 Petty expenses..... 1,924 51

10,344 40  
 646 08  
 295 28

By Balance in hands of A. R. C. Selwyn.....  
 do in bank.....

53,165 54

53,165 54

26,926 52

# THE KINGSTON PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1878.

Cr.

1878.		1878.		1878.	
	\$	cts.	\$	cts.	\$
June 30.—To Warrants issued during the year, including Supernauation, \$148 16; and Printing and Stationery, \$482 23 .....			119,167	28	1,077 97
To Receipts during the year, viz.:					31,134 01
Stone and lime .....	5,042	33			2,387 78
Convict labour .....	4,879	01			171 91
Blacksmithing .....	351	10			5,191 90
Gate money .....	185	95			23 70
Tailor shop .....	114	55			3,067 00
Matron's workshop .....	62	00			2,862 11
Carpenry .....	38	02			118 12
Farm .....	6	00			177 59
Shoe shop .....	5	50			103 41
Mounted Police .....	1,355	24			470 22
			12,039	70	6,520 23
					57 00
					2,447 22
					158 08
					381 59
					52 00
					51 02
					485 67
					2,057 02
					2,266 70
					1,397 38
					1,125 72
					210 10
					1,874 61
					435 09
					11 71
					1,320 27
					959 02
					5,000 00
					485 60
					111 15
					751 45
					181 50
					319 00
					1,505 06
					17 95
					111 49

June 30.—By Expenditure during the year, viz.:		June 30.—By Expenditure during the year, viz.:	
Officers' uniforms .....		Rations .....	
Convict shoe shop .....		do tailor shop .....	
do clothing material .....		do ready-made clothing .....	
do travelling allowance .....		do discharge clothing .....	
Chapels .....		Chapels .....	
Library .....		School .....	
Hospital .....		Heating account—fuel .....	
do repairs to apparatus .....		do repairs to apparatus .....	
do repairs and apparatus .....		Bedding .....	
Armoury .....		Tinsmithing .....	
Stationery .....		Sundries .....	
Contingencies .....		Blacksmithing .....	
Carpentry .....		Masonry .....	
Building material, repairs, &c. ....		Maintenance of machinery .....	
Maintenance of machinery .....		Material for new buildings .....	
New machinery .....		Building account, capital .....	
Land .....		do .....	
Farm implements .....		do stock .....	
do seeds, &c. ....		Quarry tools .....	
Horses .....		Forage .....	
Stable implements .....		Stable implements .....	
Harness and waggons .....			



Legal expenses .....	98 36	77,177 71
By Salaries, wages, &c., viz.:		
Warden .....	2,600 00	
Deputy Warden .....	1,400 00	
Surgeon .....	1,200 00	
Accountant .....	1,000 00	
Protestant Chaplain .....	1,200 00	
Roman Catholic Chaplain .....	1,200 00	
Mechanics, keepers, guards, &c. ....	32,769 65	41,369 65
By Deposit with Hon. Receiver General on account of receipts .....		10,684 46
Gratuity to J. Lawder, a retired officer .....		662 41
Transfer from Mounted Police .....		1,355 24
Deposit with Hon. Receiver General on account of refund of expenditure .....		57 51
	131,206 98	131,206 98

QUEBEC PENITENTIARY.

DR.

In account with the Dominion of Canada, for the Year ended 30th June, 1878.

CR.

1878.

June 30.—To Warrants issued during the year, including Superannuation, \$124.16, and Stationery and Printing, \$273.00  
Pay-lists.....

To Receipts, viz.:—

Bakery .....  
Blacksmithing.....  
Brickyard.....  
Carpentry .....  
Convicts' labour.....  
Farm.....  
Library.....  
Lime kiln.....  
Rent.....  
Shoe shop.....  
Store.....  
Steward's department.....  
Tailoring.....  
Tinsmithing.....  
Rations.....  
Visitors' fund.....  
Stonecutting.....  
Fines.....

\$ cts.  
59,904 10  
33,692 99  
28 01  
72 03  
457 67  
311 38  
133 78  
357 34  
1 80  
142 21  
386 56  
798 27  
34 40  
29 85  
92 49  
174 92  
0 63  
72 75  
291 63  
23 00

\$ cts.

93,597 09

1878.

June 30.—By Expenditure during the year, viz.:—

Armoury .....  
Apparatus for heating.....  
Bedding.....  
Blacksmiths.....  
Chapels.....  
Clothing material.....  
do ready-made.....  
Contingencies.....  
Carpenters.....  
Coal oil.....  
Convicts' travelling allowance.....  
Clothing discharge.....  
Capital fund.....  
Escaped convicts.....  
Farm.....  
Freight and cartage.....  
Fuel.....  
Furniture.....  
Hospital.....  
Laundry.....  
Light apparatus.....  
Library.....  
Leather.....  
Maintenance machinery.....  
Masonry.....  
Material for repairing and maintenance of buildings.....  
Material for construction of new buildings.....  
Maintenance.....  
New machinery.....  
Officers' uniform.....  
Prison buildings.....  
Postage and telegrams.....  
Printing and advertising.....  
Quarry.....  
Rations.....  
Shoe shop.....  
School and school books.....  
Sundries.....  
Stable.....

\$ cts.  
67 50  
85 44  
532 05  
1,015 31  
7,385 77  
7,746 55  
707 33  
1,118 64  
582 85  
975 00  
308 39  
6,834 80  
50 00  
2,824 08  
11 80  
5,671 41  
36 40  
438 40  
37 80  
99 21  
326 03  
314 75  
70 69  
268 08  
251 74  
423 38  
476 53  
1,700 00  
752 69  
6 88  
9 43  
20 80  
546 27  
12,019 93  
1,224 35  
30 20  
860 87  
5,825 11

Transfer of convicts.....	404 93	
Travelling expenses.....	51 85	
Tailors .....	333 35	
Tools .....	206 50	
Tinsmiths.....	332 93	
Tobacco .....	75 15	
Valuation .....	66 66	
Stationery.. ..	273 00	56,554 38
<b>By Salaries :—</b>		
Warden .....	2,600 00	
Deputy Warden.....	1,400 00	
Surgeons (two at \$600.00) .....	1,200 00	
Accountant.....	1,000 00	
Protestant Chaplain (half year).....	600 00	
Roman Catholic Chaplain (half year).....	600 00	
Mechanics, Keepers, Guards, &c.....	26,417 15	33,817 15
Jos. Esmonde, supplies furnished .....		412 50
Paid Wm. McKay gratuity on retiring.....		364 00
do Thos. Maher .....		447 72
Balance in cash .....	400 00	
do in Bank on account tramway..	1,601 34	2,001 34
Deposited with the Hon. Receiver- General .....		3,408 72
		97,005 81

97,005 81

# THE ST. JOHN, N.B., PENITENTIARY.

DR

In account with the Dominion of Canada, for the Year ended 30th June, 1878.

Cr.

	cts.	\$	cts.	\$	cts.
To Balance.....					
Warrants issued during the year.....		8,441 78			
Receipts from Goods manufactured during the year:—		50,577 24			
Brooms.....	7,480 31				10,988 26
Pails.....	5,708 11				473 50
Washboards.....	186 23				31 50
Clothes pins.....	183 70				84 00
Wash tubs.....	1,941 45				170 95
Sundries.....	385 09				1,138 06
House rent.....	299 52				238 80
		16,184 41			285 45
					2,587 00
					120 55
					690 83
					14 00
					23 10
					144 00
					47 10
					199 82
					183 14
					57 89
					516 26
					2 42
					138 42
					553 02
					2,165 97
					64 00
					267 75
					431 96
					2 95
					100 47
					37 32
					140 00
					64 38
					181 45
					811 16
					161 56
					53 06
					117 09
					1,029 66
					57 37
					74 87
By Expenditure during the year, on account of Maintenance:—					
Salaries.....					
Officers' clothing.....					
Ammunition.....					
Barley.....					
Beef.....					
Bacon.....					
Corncmeal.....					
Flour.....					
Fish.....					
Molasses.....					
Oatmeal.....					
Salt.....					
Soap.....					
Pork.....					
Tobacco.....					
Tea and coffee.....					
Vinegar and pepper.....					
Potatoes.....					
Butter.....					
Mutton.....					
Shoe shop.....					
Material, convicts' clothing.....					
Convicts' allowance.....					
Gratuity.....					
Convicts' discharge clothing.....					
Chapels.....					
Library.....					
School.....					
Transfer of convicts.....					
Escapes.....					
Hospital.....					
Fuel.....					
Heating and apparatus.....					
Light and apparatus.....					
Oil.....					
Bedding.....					
Armoury.....					
Kitchen.....					

Stationery .....	207 87
Contingencies .....	582 89
Blacksmithing .....	251 45
Material, repairs .....	202 37
Machinery repairs .....	1,891 23
Farm implements .....	30 10
Farm seeds .....	27 44
Tools, quarry .....	33 31
Hay .....	167 11
Straw .....	89 13
Feed .....	108 44
Oats .....	49 28
Harness and waggons .....	136 49
Cord .....	63 50
28,289 50	
By Expenditure during the year, on account of	
Manufactures:—	
Broom corn .....	1,069 37
Hardware .....	1,300 10
Hoop iron .....	1,683 13
Lumber .....	3,661 85
Straw .....	47 93
Tacks .....	53 41
Broom wire .....	401 65
Washing soda .....	8 68
Paints, &c .....	2,267 61
Brimstone .....	38 33
Lath twine .....	46 75
Rivets .....	46 26
Pail wire .....	328 92
Twine .....	213 98
Glue .....	249 71
Fuel .....	494 19
Tools .....	14 25
Broom corn, purchased in Chicago .....	10,896 12
Cash deposited to credit of Receiver-General .....	11,150 57
Refunds of Expenditure .....	15,660 55
Balance .....	241 05
	8,965 64
75,203 43	

75,203 43



# HALIFAX PENITENTIARY.

Dr.

In account with the Dominion of Canada, for the Year ended 30th June, 1878

Cr.

1878.		1878.	
		\$	cts.
June 30th—To Balances due, viz. :			
Broom department.....	1,265 27		
Shoe department.....	284 85		
Blacksmith department.....	5 70		
Warrants issued during the year.....		1,555 82	
Manufactures during the year.....		19,111 61	
		4,105 94	
June 30th—By Expenditure during the year, viz. :			
Freight and duty.....			4 53
Convicts travelling expenses.....			101 00
Telegrams.....			11 42
Gratuities.....			1,005 71
Peas.....			54 64
Barley.....			50 68
Tobacco.....			128 80
Soap.....			130 50
Tea.....			23 12
Herrings.....			36 00
Provisions.....			83 59
Broom Department.....			109 55
Carpenters' Department.....			137 47
Stable and farm.....			420 75
Miscellaneous.....			255 94
Clothing.....			627 22
Ox heads.....			493 53
Beef and mutton.....			141 09
Stationery.....			28 07
Tin, sheet-iron and zinc ware.....			49 70
Light.....			152 57
Postage.....			12 14
Truckage and labour.....			19 50
Fuel.....			693 00
Masons' Department.....			36 73
Bread.....			1,566 27
Shoe Department.....			742 31
Codfish.....			66 50
Roman Catholic Chapel.....			1 10
Blacksmith Department.....			9 69
Oatmeal.....			71 76
Molasses.....			319 89
Uniforms.....			516 48
Potatoes.....			160 89
Bedding.....			450 00
Advertising.....			23 00
General Library.....			71 04
Stoves and fittings.....			64 10
Brushes and scrubbers.....			16 70

School.....	24 22	
Protestant Chapel.....	14 63	
Hospital.....	209 05	9,140 90
		9,670 71
Expenditure for salaries.....	.....	
Deposits for manufactures to credit of Receiver-General .....	4,294 09	
Overcharge in Broom and Shoe Department.....	12 45	
Bankrupt losses .....	234 50	
Gratuity to Retiring Officer.....	100 00	
Refunds—\$143.32 and \$56 68 .....	200 00	4,841 04
By Balances :		
Broom Department .....	716 42	
Shoe Department.....	64 10	
Broken stone .....	340 20	1,120 72
		24,773 37

24,773 37

Dr.

GOVERNMENT

	Amount.	Total.
	\$ cts.	\$ cts.
To Balance Stock in hand :—		
Stationery Office.....	16,405 07	
Queen's Printer.....	544 34	
Late Contractor.....	347 76	
		17,297 17
	£ s. d.	
A. Pirie & Sons .....	3,293 4 3	16,026 96
Millington & Hutton.....	180 17 2	880 18
J. Spicer & Sons.....	263 12 6	1,282 97
Waterlow & Sons.....	681 4 5	3,315 27
Wm. Mitchell.....	165 11 10	805 88
Geo. Rowney & Co.....	34 3 9	166 38
Perry & Co.....	312 4 2	1,519 42
H. Morrell.....	9 9 8	46 15
J. Rodgers & Sons.....	186 2 10	905 89
J. Gill & Sons.....	211 14 6	1,030 40
John Heath.....	121 9 1	591 08
John Lyall.....	72 19 0	355 02
A. W. Faber.....	95 10 0	464 77
Cowan & Co.....	219 2 1	1,066 30
Waterston, Sons & Stewart .....	308 14 9	1,502 52
A. Buntin & Co.....		1,180 41
Canada Paper Co.....		440 54
Dominion Paper Co.....		1,581 85
R. Sharpley & Sons.....		361 67
Robert Miller.....		291 25
J. Sutherland.....		4 42
Dawson Bros.....		6 75
Montreal Card Co.....		46 56
Lymans, Clare & Co.....		15 30
Burland, Desbarats & Co.....		62 50
John Crilly & Co.....		42 00
Wulff & Co.....		15 63
E. C. Bennet.....		5 00
M. Miller & Son.....		2 84
J. & A. McMillan.....		3 75
T. L. Chappelle.....		3 30
Jas. Smart.....		331 90
W. Barber & Bros.....		6,293 11
Barber & Ellis.....		546 50
Buntin Bros. & Co.....		363 02
F. McAuley & Co.....		12 00
Buntin, Gillies & Co.....		77 57
A. Mortimer.....		1,586 69
Jas. Hope & Co.....		321 49
do for Brown Bros.....		158 85
Garland, Matchmor & Co.....		67 65
McKinnon Bros. & Co.....		11 40
J. W. Russell & Co.....		3 75
Russell & Allan.....		15 75
Blyth & Kerr.....		126 05
Carried forward.....		61,835 86

## STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
By the following issues charged to				
Department of Agriculture .....		613 68	808 90	1,422 58
do do Agriculture and Crim- inal Statistics .....			104 17	104 17
do do Immigration, outside .....		53 40	17 32	75 72
do do Paris Exhibition Map .....		89 73		89 73
do Customs .....		592 73	345 47	938 20
do do outside service .....		2,577 58	2,989 37	5,566 95
do Finance .....		622 20	501 82	1,124 02
do do outside service .....		63 28		63 28
do do Insurance .....		60 69	63 28	123 97
do do Treasury Board .....		72 86	45 61	118 49
do do Contingencies .....		74 09		74 09
Governor General's Office .....		472 10	59 36	531 46
Department of Inland Revenue .....		584 27	173 76	758 03
do do outside service .....		1,233 47	91 17	3,164 64
do Justice .....		546 55	53 13	602 68
do do Inspector of Penitentiaries .....		72 93	78	93 71
do do British Columbia Peniten- tiary .....			3 77	3 77
do do Kingston Penitentiary .....		371 94	24 45	396 39
do do St. Vincent de Paul Peni- tentiary .....		207 01	28 84	235 85
do do St. John Penitentiary .....		85 22	45 24	130 46
do do Halifax do .....		6 07	3 00	9 09
do do Manitoba do .....		193 03	43 43	236 46
do do Supreme Court .....		375	522 89	898 30
do do Dominion Police .....		25 80		25 80
do do N.-W. Mounted Police .....			74 83	74 83
do do North-West Territories .....		35 26	1 44	36 70
do Marine and Fisheries .....		510 21	637 26	1,147 47
do do outside service .....		302 08		302 08
do do Special .....			206 16	206 16
do Militia and Defence .....		363 59	641 92	1,005 51
do do Adjutant General's Office .....		893 93		893 93
do do Military School of Gunnery .....			12 78	12 78
do do Military College .....			237 09	237 09
do do Contingencies .....			85 03	85 03
do do School of Military Instruction .....			1 74	1 74
do Privy Council .....		178 47	65 54	244 01
do Public Works .....		2,174 36	447 11	2,621 47
do do outside service .....		366 80		366 80
do do Paris Exhibition (Map) .....		20 29	7 68	27 97
do do Australian Exhi- bition .....			1 25	1 25
do do Intercolonial Rail- road Company .....		10 82		10 82
do do Canada Pacific Railroad .....		1,284 35	163 36	1,447 71
Carried forward .....		15,139 20	10,372 04	25,511 24

Dr.

GOVERNMENT

	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward .....		61,835 86
To Geo. Hay. ....		7 87
Hunton & Living. ....		0 25
R. Malcom .....		40 00
J. Durie & Son. ....		83 48
Henderson & Co. ....		13 80
Smith & Stewart .....		3 63
Geo. Cox .....		100 00
C. H. MacIntosh. ....		82 50
C. Anderson .....		1 50
W. White. ....		1 00
John Roberts. ....		14 28
E. D. Martin. ....		3 90
John Smith. ....		116 98
Dominion Plumbago Co. ....		244 00
G. Neelin. ....		4 75
McFeeters & Co. ....		5,775 34
W. Wallace. ....		535 06
R. B. Dovell & Co. ....		60 17
Chamberlain Manufacturing Co. ....		51 51
Bay State Paper Co. ....		558 66
W. A. Davis. ....		127 90
J. W. Queen & Co. ....		85 09
Freight :—		
St. Lawrence and Ottawa Railway Co. ....	1,455 21	
Canada Central. ....	4 64	
Montreal, Ottawa & Western. ....	2 61	
Canadian Express. ....	43 01	
John Donovan, cartage. ....	313 00	
Wulff & Co., charges. ....	3 67	
General average, S.S. "Hibernian" .....	18 79	
Queen's Printer, goods transferred. ....		1,840 93
Profit for the year credited Casual Revenue. ....		512 38
		1,734 85
		73,835 69



STATIONERY OFFICE—*Concluded.*

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward .....	15,139 20	10,372 04	25,511 24
By the following issues charged to				
Department of Post Office .....		1,528 75	3,134 98	4,663 73
do do outside service .....		5,918 71		5,918 71
do do Ontario, Quebec and Manitoba .....			13,224 67	13,224 67
do do Savings' Bank Branch .....		419 96		419 96
do Receiver General .....		262 86	163 05	425 91
do Secretary of State .....		149 98	299 58	449 56
do do North-West Police .....		142 88		142 88
do do Registrars .....		49 35		49 35
do do Queen's Printer .....		38 69		38 69
do do Stationery Office .....		70 49		70 49
do Interior .....		260 45	797 32	1,057 77
do do Dominion Lands .....		516 72		516 72
do do do out. ser. ....		511 45		511 45
do do Ordnance Lands .....		119 61		119 61
do do Indian Affairs .....		192 98		192 98
do do do out. ser. ....		472 23		472 23
do do Indians, Ontario and Quebec .....			67 51	67 51
do do Indians, Manitoba .....			22 85	22 85
do do do North-West do New Bruns- wick .....			10 56	10 56
do do do British Col- umbia .....			0 18	0 18
do do do North-West Terri- tories .....			3 35	3 35
do do Paris Exhibition Map .....		35 26		35 26
Civil Service Board .....		44 24	32 20	76 44
Clerk of the Crown in Chancery .....		19 57	2 38	21 95
Departments generally .....		43 74	387 20	430 94
Library of Parliament .....		103 91	4 71	108 62
Registration of Ships .....		192 57	146 64	339 21
			24 65	24 65
		26,233 60	28,693 87	54,927 47
By Cash received as follows:—				
Supreme Court .....			1 43	1 43
Public Works .....			9 09	9 09
Canadian Pacific Railway .....			18 04	18 04
Marine and Fisheries .....			33 80	33 80
Mounted Police .....			2 04	2 04
				64 40
By Balance, Stock in hand:—				
Stationery Office .....			17,857 02	17,857 02
Queen's Printer .....			639 04	639 04
Late Contractor .....			347 76	347 76
				18,843 82
				73,835 69



ANALYZED BALANCE SHEET, showing the condition of the INDIAN FUND on the 30th June, 1878; the additions to and deductions therefrom, during the year 1877-8; and the Balances at the credit of the various Tribes and Funds on the 30th June, 1878.



# INDIANS OF NEW BRUNSWICK.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.	cts.	cts.	cts.
Vote 149...		Balance at their credit on 30th June, 1877.....				
		Legislative Appropriation for 1877-'78.....				7,249 29
		EXPENDITURE.				
		Salaries.				
	Wm. Fisher.....	Salary as Agent at Fredericton, twelve months' to 30th June, 1878.....	400 00			
	C. Sargeant.....	do do Chatham.....	400 00			
	Rev. J. J. O'Leary.....	do do Missionary at Tobique.....	100 00			
	Rev. J. C. McDevitt.....	do do Fredericton.....	200 00			
	Rev. Wm. Morrissey.....	do do Burnt Church.....	100 00			
	Rev. John Carter.....	do do Eel Ground.....	100 00			
	J. S. Benson, M.D.....	do Physician at Newcastle.....	30 00			
		Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for seed grain in the following proportions, viz. :—		1,330 00		
	In the South-Western Agency through Wm. Fisher.....	Relief.....				
	In the North-Eastern Agency through C. Sargeant.....	Seed-grain.....				
		\$987 00	\$255 55			
		894 00	695 95			
		1,881 00	931 50			
		Medical Attendance and Medicine.				
	E. Moore, M.D.....	From 29th January to 14th April, 1877.....				
	J. C. Moody, M.D.....	26th June, 1876, to 10th April, 1878.....	8 00			
	J. A. Leger, M.D.....	28th April, 1877, to 10th April, 1878.....	75 45			
	J. D. Ross, M.D.....	1st January, 1876, to 19th March, 1878.....	31 45			
		Carried forward.....	102 60	217 50		
				4,380 00		7,249 29



# INDIANS OF NEW BRUNSWICK.—Concluded.

iii

13 4

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward .....	4,360	00	7,249	29
		<i>Miscellaneous.</i>				
Vote 149.....	Montreal Telegraph Co. Indian Fund.....	Messages from July, 1877, to April, 1878..... A transfer of timber dues collected at various times and credited to this account. Being the absolute property of the Indians of New Brunswick, the amount has now been placed at the credit of their funded capital.	10	20		
	Chief John Barnard.....	Expenses while in Ottawa on a visit to the Department on business for the	884	73	894	93
	Queen's Printer.....	Micmacs and for his railway fare and maintenance on return journey.... Printing done in Government (Office during the year.....	16	49	17	51
		Total Expenditure.....			5,272	44
		Balance unexpended and carried to credit of Consolidated Fund.....			1,976	85

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
OTTAWA, 30th June, 1878.

# INDIANS OF NOVA SCOTIA.

ITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 148.....		Balance at their credit on 30th June, 1877.....	\$1,072 04		
		Legislative Appropriation for 1877-78.....	4,500 00		5,572 04
		EXPENDITURE.			
		Salaries.			
	John Harlow.....	Salary as Agent, District No. 1, 9 months, to 31st March, 1878.....	75 00		
	Rev. P. M. Holden.....	do do 2, 3 do 30th September, 1877.....	25 00		
	Rev. R. Macdonald.....	do do 4, 9 do 31st March, 1878.....	75 00		
	Rev. W. Chisholm.....	do do 5, 9 do do.....	75 00		
	Rev. J. McDougall.....	do do 6, 9 do do.....	75 00		
	J. B. McDonald.....	do do 7, 9 do do.....	75 00		
	Rev. A. F. McGillivray.....	do do 8, 9 do do.....	75 00		
	John McEachen.....	Salary as School Teacher at Whycocomah, to 31st March, 1878.....	170 00		
	R. McNeill.....	do do Eskasonie do.....	180 00	825 00	
		Expended by Agents in the purchase of supplies for the relief of destitute Indians, and for Seed-grain, in the following proportions:—			
		Relief.			
		Seed-grain.			
	By John Harlow.....	In District No. 1.....	\$351 50		
	Rev. F. Butler.....	do 2.....	\$155 50		
	J. E. Beckwith.....	do 2.....	60 00	49 80	
	Rev. E. J. McCarthy.....	do 2.....	43 15	36 80	
	Rev. Canon Wood.....	do 3.....	32 00	30 00	
	Dr. McLean.....	do 3.....	65 55	60 00	
	Angus McLeod.....	do 3.....	95 83	80 00	
	E. S. Blanchard.....	do 3.....	45 60	40 00	
	Rev. R. Macdonald.....	do 4.....	40 00		
	Rev. W. Chisholm.....	do 5.....	117 50	91 50	
	Rev. J. McDougall.....	do 6.....	87 00	67 00	
	J. B. McDonald.....	do 7.....	130 00	100 00	
	Rev. A. F. McGillivray.....	do 8.....	140 00	110 00	
	T. B. Smith.....	For M. Philips, \$15; N. Jeddive, \$15.....	149 00	115 00	
	C. E. Gates.....	Sick Indian.....	30 00		
			25 00		
		Carried forward.....	\$1,412 13	\$935 40	
			2,347 53	3,172 53	5,572 04

## INDIANS OF NOVA SCOTIA—Concluded.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.
Vote 148.....					3,172 53	5,572 04
		Brought forward.....				
		EXPENDITURE—Concluded.				
		Medical Attendance and Medicines.				
	By A. Maxwell, M.D.....	In District No. 1.....		66 15		
	B. V. Harley, M.D.....	do 1.....		12 50		
	J. Smithers, M.D.....	do 2.....		6 00		
	H. Shaw, M.D.....	do 2.....		3 22		
	W. Dennison, M.D.....	do 3.....		22 08		
	W. H. Weeks, M.D.....	do 3.....		36 25		
	H. Grove, M.D.....	do 3.....		10 50		
	W. A. McDonald, M.D.....	do 5.....		8 95		
	A. McIntosh, M.D.....	do 5.....		149 98		
	J. E. McKinnon, M.D.....	do 5.....		5 50		
	W. A. McDonald, M.D.....	do 8.....		16 18		
				337 31		
		Miscellaneous.				
	Montreal Telegraph Co.....	Messages during the year ended 30th June, 1878.....		10 54		
	P. McDonald.....	Refund of purchase money for islands in Middle River.....		315 00		
	do.....	Nine months' interest to 30th September, 1877.....		15 75		
	L. Vankoughnet.....	Travelling expenses while on official visits to Nova Scotia.....		268 54		
	Indian Fund.....	Transfer of timber dues, quarry rents, &c., to account bearing interest.....		1,072 04		
	Eskasonie School.....	Purchase of school books.....		3 35		
	Boat Harbor School.....	Aid to build schoolhouse.....		29 00		
	Rev. A. F. McGillivray.....	do house for crippled Indian.....		30 00		
	J. H. Dennison.....	Legal expenses <i>in re</i> Regina vs. H. B. Webster, M.D.....		40 40		
	R. L. Weatherbee.....	do in connection with the Reserve at Boat Harbor.....		30 00		
				1,814 62		
		Total Expenditure.....				5,324 46
		Balance unexpended.....				247 58

**NOTE :**

In the Books of the Finance Department the balance of this account is . . .  
 Of which has been transferred to credit of Consolidated Fund . . . . .  
 The balance being retained to pay outstanding cheques as follows :  
 No. 90, favor M. A. McDonald . . . . . \$16 18  
 128, do R. McNeill . . . . . 40 00  
 206, do N. Jeddive . . . . . 30 00  
 217, do Rev. Thomas Butler . . . . . 49 80

.....	383 56
247 58	
135 98	
383 56	383 56

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
 INDIAN BRANCH, OTTAWA, 30th June, 1878.





AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151 .....	.....	Legislative Appropriation for 1877-8.....	.....	.....	13,200 00
		EXPENDITURE.			
	J. W. Powell, M D.....	Salary as Superintendent, for the year ended 30th June 1878.....	2,600 00		
	do .....	do as Medical Officer .....	400 00		
	H. Moffatt.....	do as Clerk.....	1,500 00		
	John Smith.....	do Messenger .....	240 00		
	Sundry persons.....	Supt. Powell's travelling expenses.....	4,740 00		
		Supplies of food and clothing purchased and distributed to distressed and needy Indians .....	224 50		
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians. ..	707 88		
		Medical attendance and medicines .....	421 66		
		School Grants, as follows:—	1,059 64		
		Metlakathla School, to 30th June, 1878.....	550 00		
		Fort Simpson .....	300 00		
		Nass .....	225 00		
		Kathahkamacks .....	150 00		
		Masset School, to 31st Dec, 1877 .....	75 00		
		Fuel for office.....	1,300 00		
		Postage.....	45 75		
		Telegraphing.....	24 25		
		Stationery .....	231 74		
		do from Government Office.....	35 62		
		Queen's Printer.....	53 59		
		Gas account.....	10 25		
		Charing and washing towels.....	8 20		
		Newspapers—Standard.....	13 75		
		Colonist.....	26 00		
		Carried forward.....	8 902 83		
					13,200 00

A.—Indians of British Columbia, Victoria Superintendency—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 161.....	Sundry persons.....	Brought forward.....	.....	.....	8,902 83	13,200 00
		<i>EXPENDITURE—Concluded.</i>				
		Miscellaneous expenditure, covering aid to sick, hospital charges, burial expenses, drayage, &c..... Interpreter, employed three months and twenty-four days..... Water rate.....	.....	.....	388 80	
			.....	.....	133 00	
			.....	.....	8 00	
		Total Expenditure.....	.....	.....	9,432 63	
		Balance unexpended .....	.....	.....	.....	3,767 37

ROBT. SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

# B.—Indians of British Columbia, Fraser Superintendency.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$		\$	
			cts.		cts.		cts.	
Vote 151.....		Legislative Appropriation for 1877-78.....	.....		.....		17,000 00	
		EXPENDITURE.						
	James Lenihan.....	Salary as Superintendent, for year ended 30th June, 1878.....	.....		2,400 00			
	G. H. Pittendreich.....	Services as Temporary Clerk for 2 months, 23 days, at \$2 00.....	.....		164 22			
	Indian Tom.....	Salary as Messenger, nine months, at \$30 00.....	.....		270 00			
	P. Jackman .....	Services as Night Watchman .....	.....		15 00			
	Sundry Persons.....	Superintendent Lenihan's travelling expenses.....	.....		860 02			
		Supplies of food and clothing purchased and distributed to distressed and needy Indians.....	.....		1,852 22			
		Agricultural implements, tools and garden seeds, purchased and distributed to Indians.....	.....		4,612 09			
		Medical attendance on sick Indians, and medicines purchased.....	.....		1,940 20			
		School grant to St. Mary's mission, twelve months to 1st June, 1878.....	.....		350 00			
		Saddle and cloth for Superintendent.....	.....		47 25			
		Fuel for office.....	.....		63 63			
		Postage.....	.....		30 00			
		Telegraphing.....	.....		44 35			
		Stationery.....	.....		63 00			
		Office rent.....	.....		120 00			
		Office furniture.....	.....		53 89			
		Printing.....	.....		23 00			
		Repairs to office premises.....	.....		42 32			
		Cleaning office.....	.....		2 75			
		Sundry small purchases.....	.....		5 99			
		Legal expenses.....	.....		10 00			
		Sundry Indian Interpreters and Messengers.....	.....		382 16			
		Charter of steamer, three days, at \$50 00 per day to visit Reserve Commissioners on Indian business.....	.....		150 00			
		Supplies purchased for small-pox patients, and lumber for pest-house.....	.....		37 11			
		Freighting, supplies and medicine, and steamers' fares paid for Indian Indians.....	.....		107 39			
		Pictures of Her Majesty and their Excellencies the Earl and Countess of Dufferin, presented to Chiefs.....	.....		41 00			
		Carried forward.....	.....		13,689 53		17,000 00	

B.—Indians of British Columbia, Fraser Superintendency—*Concluded*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
<b>Vote 151</b> .....	Sundry persons.....	Brought forward.....	.....	.....	13,689 53	17,900 00
		<i>EXPENDITURE—Concluded.</i>				
		Raising flag-staff at Indian Office .....	.....	.....	2 60	
		Services of J. Johns at Burrard Inlet.....	.....	.....	20 00	
		Total Expenditure.....	.....	.....	13,711 53	
		Balance unexpended .....	.....	.....	.....	3,288 47
		<i>Note</i> :—(If the expenditure shewn above.....	.....	13,711 83		
		The following cheques are yet outstanding :—	.....			
		No. 17—In favor of Clapperton .....	.....		\$ 7 50	
		43 } .....			32 50	
		55 } .....			120 00	
		62 } .....			4 50	
		do of Indian Michel.....	.....	164 50		
		The expenditure in the Books of the Finance Department appears there- fore to have been only \$13,547.33; while in the Indian Accounts the payments were considered to have been made so soon as the cheques were issued.				

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878

# C.—INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151 .....	.....	Estimated cost of Reserve Commission and Surveys in both Superintendences .....	.....	.....	27,600 00
		EXPENDITURE. <i>Reserve Commission.</i>			
	A. C. Anderson, Dominion Commissioner.....	Salary from 1st July, 1877, to 10th May, 1878 .....	3,140 00		
	G. M. Sproat, Joint Commissioner.....	do 21st June, 1877, to 16th March, 1878 .....	1,345 00		
	G. M. Sproat, Sole Commissioner.....	do 17th March, 1878, to 5th May, 1878.....	500 00		
	G. Blenkinsop, Census Taker...	do 1st July, 1877, to 31st March, 1878, 9 months, at \$60 per month .....	540 00		
	Sundry Persons.....	Allowances to Commissioners and staff in Victoria and in the field, in lieu of sundry expenses for mess, &c.....		5,525 00	
		Outfit for season of 1878 .....		4,446 25	
		Transport of field equipments .....		575 33	
		Travelling expenses of Commissioners and staff, covering horse hire and provender, saddlery, canoe hire and the services of sundry persons .....		2,340 36	
		Purchase of firearms. ....		1,204 12	
		do of Dominion flag .....		75 00	
		Sundry board bills during absence from camp .....		21 00	
		Office expenses .....		255 00	
		Sundry expenses in connection with visit to Kamloops. ....		861 65	
		Presents given by Commissioners to Indians .....		384 50	
		Gratuity to Kamloops Chief .....		145 25	
		Sundry interpreters.....		335 00	
				188 00	
		Chargeable to Reserve Commission.....		16,326 46	
		Less—Tents, tent flies, chart cases, &c., disposed of to the surveying parties under Capt. Jenmett and A. Green, and charged below .....		402 75	
		Carried forward .....		15,923 71	27,000 00



# C.—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 151.....	E. Mohun, Attendant Surveyor	Salary from 1st June, 1877, to 10th April, 1878, 10½ months, at \$150 per month.....	1,550 00		
	do Surveyor in charge.	Salary from 11th April, 1878, to 8th June, 1878, 1 month 28 days, at \$180 per month.....	348 00		
	do	Allowances in lieu of sundry expenses for mess, &c.....	479 75		
	Provincial Surveyor and party.	For services rendered.....	124 52		
	Ashdown Green, Surveyor, Coast Survey.	Salary from 1st to 31st May, 1878.....	150 00		
	W. J. Jemmett, Surveyor, Interior Survey.	do 15th April to 14th May, 1878.....	150 00		
	C. E. Woods, Chainman.	do 20th do to 19th do.....	50 00		
	E. Pearse do	do 26th do to 25th do.....	50 00		
	A. Green.....	Cash advanced on account of survey in progress.....	375 00		
	L. H. Wilson	Tent flies.....	27 50		
	E. Marvin	Hardware.....	41 45		
	Hara & Wilson.	Provisions.....	589 40		
	Oppenheimer Bros.	do.....	254 39		
	G. C. Keays.....	Tinware.....	42 00		
	T. N. Hibbin & Co.	Stationery.....	31 50		
	Sundry Persons, during visit to Kamloops.....	Board, lodging and horse feed during absences from camp.....	66 92		
		Drayage, ferrage, canoe and horse hire, horse shoeing, packing and labour.....	23 99		
		Telegrams.....	17 53		
		Postage stamps.....	0 81		
		Interpreting.....	8 75		
		Stationery.....	20 87		
		Copying.....	9 00		
		Brought forward.....		15,923 71	27,000 00
		<i>EXPENDITURE—Concluded.</i>			
		<i>Survey Branch.</i>			

Reserve Commission .....	Tents, &c., supplied to Capt. Jemmett's party .....	207 50	
do .....	do Ashdown Green's do .....	195 25	
	Chargeable to Survey Branch .....		4,814 16
	Total Expenditure .....		20,737 87
	Balance unexpended .....		6,262 13

ROBERT SINCLAIR,  
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

## INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID	SERVICE.	\$	cis.	\$	cis.	\$	cis.
Vote No. ....	.....	Balance at credit on 30th June, 1877. .... \$1,454 05 Legislative appropriation for 1877-8 .....	.....	.....	.....	.....	3,454 05	.....
		EXPENDITURE.						
		<i>Salaries.</i>						
	T. Stewart. ....	Twelve months' salary as Superintendent, to 30th June, 1878. ....	200 00	.....	.....	.....	.....	.....
	M. Francis. ....	do School Teacher .....	220 00	.....	.....	420 00	.....	.....
		<i>Relief.</i>						
	G. Davies .....	For supplies of provisions and clothing purchased and distributed by Superintendent. ....	536 42	.....	.....	.....	.....	.....
	R. T. Holman .....	do do do .....	332 15	.....	.....	868 57	.....	.....
		<i>Seed-Grain.</i>						
	Sundry persons. ....	P and distributed by Superintendent. ....	.....	.....	.....	200 00	.....	.....
		<i>Medical Attendance.</i>						
	L. W. Fraser, M.D. ....	Account from 6th April, 1876, to 15th April, 1877. ....	5 75	.....	.....	.....	.....	.....
	John T. Jenkins, M.D. ....	do from October, 1873, to September, 1876. ....	43 75	.....	.....	.....	.....	.....
	do .....	do to August, 1877. ....	22 00	.....	.....	.....	.....	.....
	M. Wall, M.D. ....	do to October, 1877. ....	9 25	.....	.....	.....	.....	.....
	do .....	do from December, 1877, to February, 1878. ....	17 75	.....	.....	.....	.....	.....
	G. J. Shreve, M.D. ....	do for attendance on two Indians on Lennox Island. ....	4 00	.....	.....	.....	.....	.....
	J. E. Robertson, M.D. ....	do do children of M. Prosper, October, 1877. ....	6 00	.....	.....	.....	.....	.....
	J. F. Brine, M.D. ....	do for services between 31st October, 1877, and May, 1878. ....	37 27	.....	.....	145 77	.....	.....

*Miscellaneous.*

L. Vankoughnet.....	55 07		
T. Stewart.....	100 00		
J. Price.....	26 00		
T. Burleigh.....	12 50		
Montreal Telegraph Company..	1 32	194 89	
Expenses in connection with official visit to Prince Edward Island.....			1,829 23
Travelling expenses for twelve months, to 30th June, 1878.....			
Contractor for road to Gull Point.....			1,624 82
do		815 06	
May account.....		1,009 76	
Total Expenditure.....			1,624 82
Balance unexpended.....			
Carried to credit of Consolidated Fund.....			
do Casual Revenue.....			

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878





Balance .....	63 40	By Balance .....	17,674 94
	17,674 94		17,674 94
		By Balance retained to pay credit cheque No. 201 in favor of the Hudson Bay Company, yet outstanding.....	63 40

ROBERT SINCLAIR,  
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,  
OTTAWA, 30th June, 1878.

## A.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Votes 152..... 153..... 154.....	..... ..... .....	ANNUITIES.  Legislative Appropriations, 1877-8 :— For Treaties 1 and 2..... 3..... 5.....	..... ..... ..... ..... .....	24,205 00 18,010 00 15,630 00	57,845 00
Sundry Persons.....	.....	EXPENDITURE.  <i>Treaty No. 1.</i>	.....	.....	.....
		10 Chiefs, each \$25.00.....	250 00		
		34 Headmen do 15.00.....	510 00		
		3,574 Indians do 5.00.....	17,870 00		
		Arrears to absentees from payments, 1871-2-3-4-5-6 :—			
		18 Indians, 1871, each \$3.00.....	54 00		
		4 do 1872 do 3.00.....	12 00		
		9 do 1873 do 3.00.....	27 00		
		11 do 1874 do 3.00.....	33 00		
		11 do 1875 do 5.00.....	55 00		
		1 do 1875 do 2.00.....	2 00		
		62 do 1876 do 5.00.....	310 00		
		<i>Treaty No. 2.</i>		19,123 00	
		6 Chiefs, each \$25.00.....	150 00		
		24 Headmen do 15.00.....	360 00		
		932 Indians do 5.00.....	4,660 00		
		Arrears to absentees from payment of 1876 :—			
		8 Indians, each \$5.00.....	40 00		
		<i>Treaty No. 3.</i>		5,210 00	
		30 Chiefs each \$25.00.....	750 00		
		84 Headmen do 15.00.....	1,260 00		
		2,513 Indians do 5.00.....	12,565 00		
				14,575 00	

*Treaty No. 8.*

8 Chiefs, each \$25.00.....  
 21 Headmen do 15.00.....  
 2,923 Indians do 5.00.....  
 Arrears to absentees from payment of 1876 :—  
 54 Indians, each \$5.00.....

200 00  
 315 00  
 14,615 00  
 270 00

15,400 00

54,308 00

3,537 00

Total Expenditure .....

Balance unexpended .....

ROBERT SINCLAIR,

*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
 INDIAN BRANCH, OTTAWA, 30th June, 1878.

## B.--INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	
			\$	cts.
Vote 155.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATIES 1 AND 2.		
		Legislative Appropriation for 1877-78.....		8,000 00
		<i>Expenditure, Treaty No. 1.</i>		
	A. P. Denholm.....	9 ploughs.....	225 00	
	J. H. Ashdown.....	4 do.....	66 00	
	do.....	8 harrows.....	11 75	
	do.....	48 scythes.....	56 64	
	McMicken & Taylor.....	16 do.....	32 00	
	do.....	24 scythe stones.....	4 80	
	do.....	14 reaping hooks.....	17 50	
	W. F. Alloway.....	4 oxen.....	57 50	495 94
	Hudson Bay Company.....	259 bushels wheat.....	230 00	230 00
	do.....	9 do.....	259 00	
	do.....	117 bushels barley.....	6 30	
	do.....	10 do.....	58 50	0 70
	do.....	730 bushels potatoes.....	7 50	0 50
	do.....	240 do.....	0 75	
	do.....	72 do.....	182 50	0 25
	do.....	3 bushels peas.....	96 00	0 40
	do.....	51½ lbs. garden seed.....	54 00	0 75
	A. G. R. Bannatyne.....	Garden seeds of various kinds at different prices.....	3 00	1 00
	R. R. Keith.....	do do.....	51 50	1 00
			484 80	
			17 26	
			1,220 36	
	J. H. Ashdown.....	19 kegs powder.....	127 30	6 70
	McMicken & Taylor.....	1,200 lbs. shot.....	120 00	0 10
	A. P. Denholm.....	511 do twine.....	337 26	0 66
	do.....	335 do do.....	150 75	0 45
	Sundry persons.....	Packing, freighting, &c.....	735 31	
			530 03	
		Total Expenditure, Treaty No. 1.....	3,211 64	

## Treaty No. 2.

McMicken & Taylor.....	6 ploughs.....	\$27 00	162 00
do	2 harrows.....	13 00	26 00
Hudson Bay Company.....	24 hoes.....	1 16 1/2	28 00
A. P. Denholm.....	94 do.....	0 90	84 65
McMicken & Taylor.....	26 scythes.....	2 00	52 00
do	33 do.....	1 10	36 30
do	48 scythe stones.....	0 20	9 60
do	37 do.....	0 10	3 70
do	24 reaping hooks.....	1 25	30 00
do	42 spades.....	1 25	52 50
do	12 do.....	1 10	13 20
J. H. Ashdown.....	12 hayforks.....	0 75	9 00
Geo. Roy.....	8 do.....	0 66	5 28
W. F. Alloway.....	4 ox-carts and harness.....	16 00	64 00
do	4 do.....	10 00	40 00
			616 23
do	1 ox.....		50 00
Hon. J. McKay.....	1 do.....		70 00
			120 00
Hudson Bay Company.....	20 bushels wheat.....	1 00	20 00
do	30 do.....	0 70	27 30
do	75 bushels barley.....	0 50	37 50
do	230 bushels potatoes.....	0 62 1/2	143 75
do	50 do.....	0 40	20 00
do	55 do.....	0 75	41 25
do	3 bushels peas.....	0 75	2 25
do	8 do.....	1 00	8 00
do	3 bushels beans.....	2 50	7 50
do	26 1/2 lbs. garden seeds.....	1 00	26 50
R. R. Keith.....	Garden seeds of various kinds at different prices.....		30 08
			364 13
J. H. Ashdown.....	11 kegs powder.....	6 70	73 70
Hudson Bay Company.....	25 lbs. do.....	0 60	15 00
J. H. Ashdown.....	6 kegs do.....	6 70	40 20
do	2 cans do.....	4 72	9 44
McMicken & Taylor.....	1,150 lbs. shot.....	0 10	115 00
do	125 do.....	0 12	15 00
Hudson Bay Company.....	28 do.....	0 25	7 00
			275 34
	Carried forward.....		1,100 36
			8,000 00



## B.—INDIANS OF MANITOBA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....	275	34	1,100	36
		AGRICULTURAL IMPLEMENTS, &c.—Concluded.				
		<i>Treaty No. 2—Concluded.</i>				
Vote 155.....	A. P. Denholm .....	178 Pounds twine.....	117	48		
	do .....	134 do .....	60	30	453	12
	Hudson Bay Company....	Freight and sacks for grain.....			221	22
		Total Expenditure, Treaty No 2.....			1,774	70
		do Both Treaties.....				
		Balance unexpended.....				
					4,986	34
					3,013	66

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

# C.-INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		
Vote 156.....		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS, FURNISHED UNDER TREATY No. 3.			7,500 00
		Legislative Appropriation.....			
		<i>Expenditure.</i>			
	A. P. Denholm.....	4 ploughs..... \$25 00	100 00		
	J. H. Ashdown.....	4 do..... 16 50	66 00		
	J. Lowrie.....	2 do..... 12 00	24 00		
	J. H. Ashdown.....	13 harrows..... 11 75	152 75		
	J. Lowrie.....	2 do..... 10 00	20 00		
	J. H. Ashdown.....	20 scythes..... 1 18	23 60		
			386 35		
	W. F. Alloway.....	2 oxen..... 57 50	115 00		
	J. Penrose.....	3 do..... 55 00	165 00		
	George Durand.....	2 do..... 67 50	135 00		
	W. Rheubotham.....	2 do..... 65 00	130 00		
	W. F. Alloway.....	1 cow..... 27 50	27 50		
	do.....	1 do..... 40 00	40 00		
	J. Penrose.....	21 do..... 35 00	735 00		
	S. Smith.....	1 do and calf..... 36 00	36 00		
	J. Lowrie.....	1 do do..... 34 00	34 00		
	J. Penrose.....	7 bulls..... Average 34 28	240 00		
	S. Smith.....	1 do.....	60 00	1,717 50	
	P. L. Knappin.....	101 bushels potatoes..... 1 25	126 25		
	George Keith.....	Sundry garden seeds.....	19 44		
	A. G. B. Bannatyne.....	do.....	137 40		
	John Decaire.....	1½ tons hay..... 7 00	10 50	293 59	
	J. H. Ashdown.....	52 kegs powder..... 6 70	348 40		
		Carried forward.....	348 40	2,397 44	7,500 00

# C.—INDIANS OF MANITOBA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$		\$	
			cts.		cts.	
Vote 156.....		Brought forward.....	348	40	2,397	44
						7,500 00
		AGRICULTURAL IMPLEMENTS, &c.—Concluded.				
		Expenditure.—Concluded.				
	Thos. Marks & Bros.....	6 kegs powder.....			6	50
	McMicken & Taylor.....	3,920 lbs. shot.....	39	00	0	10
	Thos. Marks & Bros.....	400 do.....	392	00	0	10
	J. H. Ashdown.....	40,000 gun caps.....	40	00	0	70
	Thos. Marks & Bros.....	4,000 do.....	28	00	1	00
	A. P. Denholm.....	700 lbs. twine.....	4	00	0	66
	do.....	550 do.....	462	00	0	45
	Thos. Marks & Bros.....	108 do.....	247	50	0	90
	do.....	100 do.....	97	20	3	00
	do.....	Hooks and fishing lines.....	36	00	20	80
	D. Coreney.....	4 sets whip saws with handles.....			1,713	80
	A. Guay.....	Teaming 27,401 lbs. of seed-grain from Winnipeg to the Lake of the Woods, at \$2.00 per cwt.....			10	00
	M. Morriseau.....	Driving 31 head of cattle to the Lake of the Woods.....			548	02
	A. McDermott.....	29 lbs. rope for tying cattle.....			280	00
	Sundry Persons.....	Expenses in connection with conveyance of cattle from Sarnia to Prince Arthur's Landing.....			5	80
		Sundry persons for packing supplies, freighting, care of cattle, &c.....			52	33
					119	89
		Total Expenditure.....				5,127 38
		Balance unexpended.....				2,372 62

ROBERT SINCLAIR,  
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

# D.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 157.....	AGRICULTURAL IMPLEMENTS, AMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATY NO. 5.					5,500 00
	Legislative appropriation for 1877-78.					
	<i>Expenditure.</i>					
	A. P. Denholm.....	7 ploughs.....	175 00			
	J. H. Ashdown.....	12 do.....	198 00			
	do.....	19 harrows.....	223 25			
	do.....	30 scythes.....	35 40			
	do.....	30 spades.....	26 10			
	Hudson Bay Company....	1 ox.....	93 80			
	J. H. Ashdown.....	14 kegs powder.....	96 00			
	McMicken & Taylor.....	960 lbs. shot.....	214 50			
	A. P. Denholm.....	325 lbs. twine.....	96 75			
	do.....	215 do.....	501 05			
	McMicken & Taylor.....	6 chests carpenters' tools.....	210 00			
	Hudson Bay Company....	1 grindstone.....	10 00			
	A. G. B. Bannatyne.....	Sundry garden seeds.....				
	Sundry Persons.....	Packing, freight, &c.....	220 00			
			53 80			
			6 00			
		Total Expenditure.....				1,528 30
		Balance unexpended.....				3,971 70

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

## E.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 158.....		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES UNDER TREATIES 1, 2, 3 AND 5.				13,000 00
		Legislative Appropriations for 1877-8.....				
		<i>Expenditure.</i>				
	A. P. Denholm..... Hudson Bay Co. .... do ..... do ..... A. Strang ..... do ..... Hudson Bay Co. .... A. McDermott ..... J. Coleleugh & Co. .... A. G. B. Bannatyne. . .	4,500 lbs. tea ..... 8 do ..... 15 do ..... 127 do ..... 200 do ..... 155 do ..... 5 do ..... 100 do ..... 50 do ..... 25 do ..... 1,078 lbs. tobacco .....	1,665 00 6 00 15 00 77 47 90 00 69 75 3 00 45 00 25 00 11 25			2,007 47
	A. P. Denholm..... do ..... McMicken & Taylor... A. McDermott. .... Hudson Bay Co. .... 16 do ..... Street Bros. .... G. W. Radiger & Bro... A. Strang..... A. McDermott..... 100 do ..... J. Coleleugh & Co. .... A. G. B. Bannatyne . . .	1,078 lbs. tobacco .....	474 32 505 33 94 96 94 96 24 98 16 00 51 00 199 25 70 75 45 00 37 50 11 25			1,521 34
	McMicken & Taylor A. McDermott .....	200 lbs. sugar ..... 105 do .....	0 14 0 14½			43 23
	McMicken & Taylor A. McDermott..... Hudson Bay Co. .... do .....	1,000 lbs. pemmican ..... 175 do ..... 1,011 do ..... 30 do .....	130 00 22 75 151 65 7 50			



do	48	do	0 24 1	11 68	323 58
A. McDermott.....	12 bags flour.		2 25	27 00	
Hudson Bay Co. ....	3 do		5 50	16 50	
do	42 do		6 50	273 00	
J. H. Ashdown.....	450 do		3 20	1,440 00	
A. Strang.....	22 do		3 00	63 00	
Hudson Bay Co. ....	3 do		4 00	12 00	
A. McDermott.....	6 do		2 50	15 00	
do	6 do		2 00	12 00	
J. Coleleugh & Co.	12 do		4 50	54 00	
do	25 do		53 75	12 00	
A. McDermott.....	6 do		2 15	12 00	
A. G. B. Bannatyne..	6 do		2 00	12 00	
Street Bros.....	8 bbls. flour		8 50	68 00	
A. Strang.....	24 bags do		3 00	72 00	2,133 25
A. McDermott.....	1,300 lbs. bacon.		0 13	169 00	
Hudson Bay Co. ....	2,155 lbs. pork.		0 25	538 75	
A. Strang.....	21 bbls. pork.		22 50	472 50	
M. Burke.....	7 do		20 00	140 00	1,320 25
Wm. Harper.....	1 beef ox			60 00	
M. Johnstone.....	1 do			60 00	
David Young.....	3 do		66 66	200 00	
W. Greeyes.....	1 do			60 00	
W. Cook.....	1 do			75 00	
L. H. Hunter.....	2 do		60 00	120 00	575 00
Sundry Persons.....	Teaming pork and other supplies, freight, sacks, &c.				31 50
	Total Expenditure.....				7,955 62
	Balance unexpended.....				5,044 38

ROBERT SINCLAIR,  
Accountant, *Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

F.—INDIANS OF MANITOBA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 159.....						
Vote 19 and part of Vote 32.....					18,200	00
					5,388	87
						23,588 87
						</

<i>Times</i> Printing Co., Hamilton.....	do	39 60	
<i>British Whig</i> , Kingston.	do	35 48	
Montreal Telegraph Co., Clementina Batty.....			364 52
Jane Hope.....			386 52
J. Tabouret.....		75 00	
D. Marsden.....		142 00	
A. McPherson.....		180 00	
James Settle.....		100 00	
Jos. Asham.....		150 33	
G. Dermott.....		180 00	
G. Jefferson.....		230 33	
Wm. Anderson.....		22 92	
		78 50	
		120 00	
			1,279 08
<i>Le Metis</i> .....		2 40	
Donaldson Bros.....		76 58	
do		35 80	
Department of Public In- struction, Ont.....			
North-West Transporta- tion Co.....		12 77	
McMicken & Taylor.....		5 34	
John Morcorn.....		3,731 19	
Hon. J. McKay.....		2 00	
Canada Pacific Railway..		509 31	
A. McDonald.....		77 29	
F. Wylie.....		15 00	
Wm. Gibbons.....		164 70	
E. Roberts.....		22 00	
J. S. Van Ranselaar.....		0 50	
Geo. McPherson, sen.....		0 50	
A. Guay.....		49 87	
H. Moar.....		10 95	
Steamer "Swallow".....		56 52	
Hudson Bay Company.....		5 00	
J. Colcleugh.....		9 60	
Steamer "Lady Ellen".....		1 86	
North-West Transporta- tion Company.....		260 12	
F. Ogiltree.....		56 54	
		6 90	
			4,985 19
S. & H. Borbridge.....		47 25	
P. Stringer.....		3 76	
Post Office Department..		6 00	
do		25 27	
		82 28	
			18,379 78
			23,588 87

1,279 08

127 55

4,985 19

18,379 78

23,588 87

For Two dozen alphabets for school at Fort Alexander...

School books for Islington and St. Peters.....

Stationery for Winnipeg and Norway House Offices.....

Maps and copy books for St. Peters and Fort Alexander Schools.....

For Freight for Indian clothing, Samia to Duluth.....

Teaming.....

Freighting.....

do

do

do

do

do

do

do

do

do

do

do

do

do

do

do

do

do

Carried forward.....

Seven money satchels for Agents, at \$6.75.....

Inspecting Indian clothing.....

Postage paid by Thomas Nixon.....

do J. A. N. Provancher.....

TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 19 and part of Vote 32.....	Brought forward.....	82 28	18,379 78	23,588 87
	EXPENDITURE—Continued.			
Mowat & Son .....	Dominion Flag and seven Ensigns .....	65 50		
Durie & Son .....	French and English dictionary for Winnipeg office.....	5 00		
Hon. D. Mills .....	Travelling expenses of self and Secretary to Manitoba and return .....	843 00		
Bain & Blanchard.....	Drawing contracts .....	5 00		
McLicken & Taylor .....	Stencil plate for Purveyor's Office—half cost.....	7 10		
D. Young, Agent.....	To reimburse sundry contingent expenses.....	80 10		
H. Martineau, Agent.....	do .....	85 25		
Jas. F. Graham, Acting Superintendent .....	do .....	88 41		
R. Fisher, Agent.....	Rent of storehouse at Fort Francis, twelve months, to 30th June, 1877.....	100 00		
do .....	Fences damaged by Indian cattle.....	44 80		
do .....	Eight tons of hay, at \$9.00, for Indian cattle.....	72 00		
do .....	Travelling expenses to and from Winnipeg.....	82 00		
J. H. Ashdown .....	Seven sets Union scales for agencies.....	105 83		
Amos Wright, Agent.....	Sundry petty disbursements while paying annuities.....	7 60		
do .....	Rent of office at Prince Arthur's Landing, with fuel and light, for twelve months ended 30th June, 1878.....	87 50		
Hudson Bay Company.....	Hire of plough ox at Riding Mountain, twenty-four days.....	12 00		
do .....	Hire of three boats, fourteen days, for conveyance of Chief Rundell's band to Fisher River.....	45 00		
do .....	Payment to messengers summoning Indians of Riding Mountain to receive annuities.....	42 72		
do .....	Provisions to messengers sent to warn Indians of Lake Winnipeg of measles to be taken to prevent spread of small-pox.....	9 60		
do .....	Provisions furnished to drivers of cattle sent to Indians of Treaty No. 5.....	49 62		
do .....	Provisions furnished Indians at Winnipeg on occasion of Governor General's visit .....	40 00		
John Ramsay .....	For small-pox infected house burned by order of health officers.....	150 00		
H. Newell .....	Engrossing report from Dr. Lynch to Lieutenant-Governor, on sanitary condition of Indians of Manitoba and Keewatin.....	5 00		
do .....	Engrossing address of Indians of St. Peter's to His Excellency the Governor General.....	20 00		



Cain & Steinhoff.....	2	50
Steamer "Swallow".....	4	25
James Atkinson.....	7	00
George Cumming.....	52	00
H. Martineau, Agent.....	40	00
do.....	290	80
do.....	829	05
do.....	1,590	85
W. Clarke, Agent.....	3	48
McMicken & Taylor.....	450	00
A. G. B. Bannatyne.....	100	00
Donaldson Bros.....	20	00
F. T. Bradley.....		
Bertrand & Prudhomme.....		
Articles of clothing, <i>in re</i> Indians quarantined on account of smallpox in 1877, viz.:.....		
270 yards print, at 12½c.....	33	75
378 do do at 13c.....	49	14
108½ yards flannel, at 25c.....	27	13
48 do do at 48c.....	23	04
4½ dozen shirts, at \$13.....	54	16
20 pairs trousers, at \$2.50.....	50	00
30 do do at \$3.50.....	105	00
Letter box for Purveyor's Office.....	1	91
Six months postage to 31st March, 1877.....	25	97
Expended through him for Sioux of Bird Tail Creek.....	171	67
Care of ox, 14 days at 50c.....	7	00
Collecting and driving seventeen head of cattle.....	45	50
25 cords wood for Winnipeg Office.....	143	75
4 do Manitoba House Office.....	5	00
4 do do.....	5	00
Expenses incurred while paying annuities, Treaty No. 3.....	224	00
Traveling expenses, Winnipeg to North-West Angle.....	40	00
For the clothing undermentioned, being part of the triennial supply to Indians of Treaty No. 3, the bulk of which appears in Public Accounts of 1876-77, viz.:.....		
104 flannel shirts, at \$2.....	208	00
104 silk handkerchiefs, at \$2.....	208	00
104 pairs socks, at 40c.....	41	60
104 pairs boots, at \$4.....	416	00
Medical services to Chief David Rendell.....	5	00
Board of Chief David Rendell for five days, and for conveying him to St. Peters.....	10	00
Provisions to Indians on occasion of Governor General's visit.....	8	60
Damages to his hay crop by Indian cattle.....	30	00
Printing done in Government Office.....	87	09
Stationery.....	233	21
Carried forward.....	18,379	78
	7,784	46
	23,588	87



AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 19 and part of Vote 32.....	J. A. N. Provencher.....	Brought forward.....	7,784 46	18,379 78	23,588 87
		EXPENDITURE--Concluded.			
		The following sums being the balances of credits established in his favor and not accounted for by him on his being deprived of the office of Acting Superintendent at Winnipeg, viz.:			
		Annuities, Treaties Nos. 1 and 2.....	612 00		
		do Treaty No. 3.....	3,470 00		
		do do No. 5.....	230 06		
		Contingent account.....	2,562 08		
		Total Expenditure.....		14,658 54	33,038 32
		Balance over expenditure.....			9,449 45

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

## G.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
		ANNUITIES.			
Votes 160.....		Legislative Appropriations, 1877-8 :—			
do 161 .....		For Treaty No. 4.....	21,745 00	48,150 00	69,895 00
		6.....			
		EXPENDITURE.— <i>Treaty No. 4.</i>			
		26 Chiefs.....	650 00	\$25 00	
		77 Headmen.....	1,155 00	15 00	
		5,253 Indians.....	26,265 00	5 00	
		Arrears paid by Inspector Walsh, of Cypress Hills, to absentees from pay- ment of 1876 :—			
		27 Indians .....	135 00	5 00	
		Assiniboine adhesions to Treaty No. 4, taken by Inspector Walsh :—			
		607 Indians .....	7,284 00	\$12 00	
		Arrears of 1874-5-6 paid by Agent McDonald :—			
		1,204 Indians.....	6,020 00	5 00	
		<i>Treaty No. 6.</i>			
		25 Chiefs, 25.00 each.....		625 00	
		Less one Chief underpaid.....		5 00	
		77 Headmen.....	620 00	15 00	
		4,423 Indians.....	1,155 00	5 00	
		Arrears of 1876 paid by Agent Dickeson :—			
		4,971 Indians.....	24,855 00	5 00	
		Carried forward.....	48,745 00		69,895 00

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Votes 161. ....	.....	ANNUITIES— <i>Concluded.</i>						
		Brought forward .....	48,745 00		41,509 00		69,895 00	
		EXPENDITURE— <i>Treaty No. 6—Concluded.</i>						
		Adhesions taken by Agent Dickieson, Chief "Bobtail's" Band, consist- ing of:— 429 Indians.....	12 00	5,148 00	53,893 00			
		Total Expenditure.....						
		Balance over expenditure....					95,402 00	
								25,507 00

ROBERT SINCLAIR,

*Accountant, Indian Affairs.*DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

## H.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 162. ....		AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS, FURNISHED UNDER TREATY No. 4.					6,750 00	
		Legislative Appropriation. ....						
		<i>Expenditure.</i>						
	Hudson Bay Company.....	1 plough with chains and whiffletrees. ....	32 40					
	do .....	do .....	26 40					
	do .....	do .....	27 00					
	do .....	do .....	9 20					
	do .....	do .....	4 40					
	do .....	do .....	23 00					
	do .....	do .....	23 33					
	do .....	do .....	99 68					
	do .....	do .....	37 40					
	do .....	do .....	15 30					
	do .....	do .....	28 08					
	do .....	do .....	17 00					
	do .....	do .....	33 08					
	do .....	do .....	54 17					
	do .....	do .....	40 00					
	do .....	do .....	42 00					
	do .....	do .....	509 44					
	do .....	do .....	2 50					
	do .....	do .....	46 00					
	do .....	do .....	3 45					
	do .....	do .....	90 00					
	do .....	do .....	92 80					
	do .....	do .....	348 50					
	do .....	do .....	1 50					
	do .....	do .....	45 00					
	do .....	do .....	176 80					
	do .....	do .....	50 00					
	do .....	do .....	10 00					
	do .....	do .....	865 05					
		Carried forward. ....	1,374 49				6,750 00	

# H.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 162 .....	Hudson Bay Company.....	Brought forward..... AGRICULTURAL IMPLEMENTS, &c.—Concluded, Expenditure—Concluded.	140 00		1,374 49	6,750 00
	do		145 00			
	do	1 yoke oxen.....	60 00			
	do	1 do	55 00			
	do	1 cow and calf.....	5 00			
	do	1 bull.....				
	do	Driving Cattle.....				
	do	100 lbs. powder.....			405 00	
	J. H. Ashdown.....	73 kegs do	85 00			
	Baker & Co .....	180 lbs. do	489 10			
	Hudson Bay Company.....	Ammunition given to Chief Whitecap.	108 00			
	do	364 lbs. shot.....	30 00			
	McMicken & Taylor .....	2,105 do	109 20			
	do	2,835 do	210 50			
	Baker & Co. ....	400 lbs. bullets.....	340 20			
	do	12,000 gun caps.....	100 00			
	do	2,000 do flints.....	30 00			
	A. P. Denholm.....	180 lbs. twine.....	10 00			
	do	163 do	118 80			
	Sundry Persons.....	Packing, freighting bags, &c.....	73 35			
		Total Expenditure.....			1,774 15	
		Balance unexpended.....			459 17	
						3,942 81
						2,807 19

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

ROBERT SINCLAIR,  
Accountant, Indian Affairs.



# I--INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 162 .....	.....	AGRICULTURAL IMPLEMENTS, AMMUNITION, TWINE, FARMING STOCK AND TOOLS FURNISHED UNDER TREATY No. 6.	.....	.....	20,486 00	.....
Vote 162 .....	.....	Legislative Appropriation, 1877-78.....	.....	.....	.....	.....
		<i>Expenditure.</i>				
J. H. Ashdown.....	J. H. Ashdown.....	9 ploughs.....	148 50	.....	.....	.....
do .....	do .....	10 do .....	300 00	.....	.....	.....
do .....	do .....	10 do .....	182 50	.....	.....	.....
A. P. Denholm.....	A. P. Denholm.....	10 do .....	250 00	.....	.....	.....
Hudson Bay Company.....	Hudson Bay Company.....	1 do .....	40 00	.....	.....	.....
Mahony & McDonald.....	Mahony & McDonald.....	3 do .....	141 00	.....	.....	.....
J. H. Ashdown.....	J. H. Ashdown.....	19 harrows.....	223 25	.....	.....	.....
do .....	do .....	20 do .....	280 00	.....	.....	.....
do .....	do .....	185 scythes and snaths.....	1 18	.....	.....	.....
do .....	do .....	205 hayforks.....	0 66	.....	.....	.....
do .....	do .....	270 reaping hooks.....	0 30	.....	.....	.....
do .....	do .....	150 spades.....	0 87	.....	.....	.....
A. P. Denholm.....	A. P. Denholm.....	185 axes, at 72½ cts.; 185 do 85 cts.....	231 38	.....	.....	.....
do .....	do .....	370 hoes.....	0 89	.....	.....	.....
Cant. Gourley & Co.....	Cant. Gourley & Co.....	25 Grain choppers with extra blades.....	582 50	.....	.....	.....
Northern Transportation Company .....	Northern Transportation Company .....	Freight on grain choppers.....	140 00	.....	.....	.....
Joseph Lowrie .....	Joseph Lowrie .....	19 spring waggons.....	1,188 50	.....	.....	.....
A. Wright.....	A. Wright.....	19 sets waggon harness.....	304 00	.....	.....	.....
McMicken & Taylor.....	McMicken & Taylor.....	6 carts.....	162 00	.....	.....	.....
J. H. Ashdown.....	J. H. Ashdown.....	6 sets cart harness.....	8 00	.....	.....	.....
McMicken & Taylor.....	McMicken & Taylor.....	6½ boxes axle grease.....	10 31	.....	.....	.....
H. Johnstone.....	H. Johnstone.....	6 sets ox-harness.....	36 00	.....	.....	.....
P. Balandine.....	P. Balandine.....	2 ox-collars.....	3 00	.....	.....	.....
H. Johnstone.....	H. Johnstone.....	2 ox-carts.....	30 00	.....	.....	.....
North-West Mounted Po- lice.....	North-West Mounted Po- lice.....	Repair of implements .....	4 00	.....	.....	.....
		Carried forward.....	5,249 34	.....	5,249 34	.....
					20,486 00	

## I.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			\$	cts.	\$	cts.
		Brought forward.....			.....		5,249	34
		AGRICULTURAL IMPLEMENTS—Concluded.						20,486 00
		Expenditure—Concluded.						
Vote 162.....	Hon. J. McKay.....	26 working oxen.....	Average	83 77½	2,178	12		
	W. W. Comeford.....	2 do do.....		62 50	125	00		
	Jas. Reid.....	8 do do.....	Average	86 85	694	80		
	Wm. Oliver.....	2 do do.....		65 00	130	00		
	H. Johnstone.....	6 do do.....		80 00	480	00		
	P. Ballantine.....	4 horses.....		82 50	330	00		
	do do.....	1 do do.....			60	00		
	Hon. J. McKay.....	12 do do.....			900	00		
	W. F. Alloway.....	2 do do.....		100 00	200	00		
	M. G. Dickieson.....	2 do do.....		100 00	200	00		
							5,297	92
	Jas. H. Ashdown.....	940 lbs. grindstones.....		0 3½	29	14		
	do do.....	22 cross-cut saws.....		1 80	39	60		
	do do.....	22 pit saws, tillers and boxes.....		1 06	89	32		
	do do.....	294 saw files.....	Various		37	08		
	do do.....	110 hand-saws.....		0 90	99	00		
	do do.....	22 chests tools.....		35 00	770	00		
	McMicken & Taylor.....	110 augers.....		0 41	45	10		
							1,109	24
	Jas. H. Ashdown.....	78 kegs powder.....		6 70	522	60		
	Hudson Bay Company.....	92 lbs. do do.....		1 00	92	00		
	McMicken & Taylor.....	1,160 do Shot.....		0 10	116	00		
	do do.....	3,765 do do.....		0 12	451	80		
	do do.....	Packing powder and shot.....			7	75		
	Hudson Bay Company.....	3 lbs. shot.....		0 50	1	50		
	do do.....	263 do do.....		0 30	78	90		
	do do.....	9 dozen gun flints.....		0 25	2	25		
	A. P. Denholm.....	192 lbs. twine.....		0 68	126	72		
	do do.....	166 do do.....		0 45	74	70		
							1,474	22

H. Johnstone.....	24 pounds garden seeds.....	4 00	9 00
do.....	24 bushels barley at \$1 50.....	\$36 00	81 00
A. Steinhaner.....	do.....	2 00	113 00
B. Sinclair.....	do.....	6 00	262 00
P. Erasmus.....	do.....	190 00	117 00
P. Apau.....	do.....	2 00	20 00
S. Baldhead.....	do.....	8 00	10 00
Hudson Bay Company.....	do.....	2 00	94 00
John Little.....	do.....	1 50	22 50
S. Jackson.....	do.....	19	19 00
North-West Mounted Police.....	5 bushels wheat at 3 00.....	15 00	25 20
H. B. Stienhaner.....	do.....	9 00	41 00
J. Mahookis.....	do.....	25	25 00
Hudson Bay Company.....	Seed grain.....		1,010 29
do.....	do.....		442 59
Sundry persons.....	Freighting implements and seed grain.....		210 45
	Packing, freighting, &c.....		49 25
	Total Expenditure.....		2,551 28
	Balance unexpended.....		15,682 00
			4,804 00

ROBERT SINCLAIR.  
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

## J.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163 part of Vote 32.....		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES UNDER TREATIES 4 AND 6.		16,400 00 2,000 00	18,400 00
		Legislative Appropriation for 1877-78 .....			
		Supplementary Estimates ....			
		<i>Expenditure.</i>			
	Hudson Bay Company....	49 lbs. tea .....	\$ 0 75	36 75	
	do	754 do .....	0 80	603 20	
	do	80 do .....	0 85	51 00	
	do	8954 do .....	0 75	671 82	
	do	5444 do .....	1 00	544 75	
	do	3 do .....	0 87½	2 62	
	North-West Mounted Police.....	65 do .....	0 52	33 80	
	do	964 do .....	0 71½	68 66	
	do	38 do .....	0 71	26 91	
	do	45½ do .....	0 84	38 01	
	do	45 do .....	0 52	23 40	
	A. P. Denholm.....	2,215 do .....	0 37	819 55	
	Baker & Co.....	250 do .....	0 70	175 00	
	E. Allen.....	2 do .....	1 25	2 50	
	P. Ballandine.....	2 do .....	0 75	10 50	
	North-West Mounted Police.....	14 do .....			
	Hudson Bay Company .....	7 lbs. coffee.....	0 28	1 96	
	do	242 lbs. tobacco.....	0 80	193 60	
	do	25 do .....	0 85	21 25	
	do	74½ do .....	0 75	55 87	
	do	102 do .....	0 75	76 50	
	do	622 do .....	1 00	622 00	
	do	3 do .....	0 87½	2 62	
	A. P. Denholm .....	946 do .....	0 44½	416 24	
	do	920 do .....	0 42½	391 00	
	Baker & Co.....	300 do .....	0 57	171 00	



lice	492½	do	0 18½	371 99
do	71	do	0 81	57 55
do	290	do	0 76	220 41
do	3 dozen pipes	do	0 60	1 80
do	5½ lbs. tobacco	do	1 00	5 50
P. Ballantine, do	1,284½	lbs. sugar	0 25	321 12
Hudson Bay Company	2,159	do	0 30	647 70
do	299	do	0 37	110 63
do	267½	do	0 40	107 00
North-West Mounted Police	84	do	0 21	17 64
do	318	do	0 16½	51 84
do	105½	do	0 16	16 86
do	15 gallons syrup	do	1 30	19 50
J. H. Ashdown	3,179	lbs. sugar	0 13½	437 06
Baker & Co.	300	do	0 16	48 00
E. Allen	6	do	0 25	1 50
P. Ballantine	13	do	0 30	3 90
North-West Mounted Police	82½	do	0 20½	16 75
Hudson Bay Company	50,116	lbs. pemmican	0 11	5,612 76
do	1,031	do	0 15	154 65
do	17,574	do	0 17	2,987 58
do	3,129	do	0 18	563 22
do	2,711	do	0 20	542 20
North-West Mounted Police	50	do	0 18	9 00
do	58	do	0 18	10 30
Hon. J. McKay	7,166	do	0 20	1,433 20
P. Ballantine	20	do	0 14	2 80
Hudson Bay Company	5,607	lbs. dried meat	0 12	672 84
North-West Mounted Police	1,658	do	0 08	132 64
do	29	do	0 07	2 03
Hudson Bay Company	7,367	lbs. beef	0 12½	920 88
do	7,139	do	0 12	856 68
R. Fuller	5,099	do	0 12½	637 36
Hon. J. McKay	42,026	do	0 12½	5,253 25
A. McKenzie	23,160	do	0 06½	1,389 60
Jas. Reid	2,491	do	0 12	298 92
Baker & Co.	7,980	do	0 07	558 60
North-West Mounted Police	140½	do	0 12	16 61
do	129	do	0 07½	9 48
do	5 beef oxen	Average	75 00	375 00
Hudson Bay Company		do		
Carried forward				29,862 86
				18,400 00



## J.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 163 part of Vote 32.....		Brought forward.....	29,862 86	.....	18,400 00
		PROVISIONS FOR INDIANS ASSEMBLED TO RECEIVE ANNUITIES UNDER TREATIES 4 AND 6—Concluded.			
		<i>Expenditure—Concluded.</i>			
	North-West Mounted Police.....	42 lbs. bacon.....	0 21½	Average	9 06
	do	57½ do	0 21	do	12 10
	Hudson Bay Company...	1,700 lbs. flour	0 06		102 00
	do	30,200 do	2,869 00		
	do	800 do	0 09½		
	do	317 do	0 10		80 00
	do	19,840 do	0 20		63 40
	do	5,094 do	0 11½		2,232 00
	do	5,094 do	0 12½		636 75
	do	2,107 do	0 15		316 05
	North-West Mounted Police.....	900 do	0 11	Average	99 00
	do	455½ do	0 11	do	50 19
	do	175 do	0 07½	do	13 31
	do	162¾ do	0 08	do	13 02
	J. H. Ashdown.....	68,600 do	0 03½		2,195 20
	Baker & Co.....	7,000 do	0 07½		507 50
	E. Allen.....	175 do	0 06		10 50
	North-West Mounted Police.....	1,294 lbs. biscuits.....	0 14½	Average	184 07
	do	267½ do	0 14½	do	38 41
	do	854 do	0 15	do	127 32
	do	40 lbs. beans.....	0 15		6 00
	do	88 lbs. potatoes.....	0 04		3 38
	do	15 lbs. oats.....	0 07½		1 16
	Mahoney & McDonald.....	1 sack flour.....			10 00
	P. Ballantine.....	29 lbs. flour.....			3 72
	D. Wilson.....	200 do	0 10		20 00
	North-West Mounted Police.....	Sundries.....			39 23
	Hon. James McKay.....	Freighting provisions.....			40 06
	J. Pruden.....	do			209 56

J. F. Mulligan .....	1,223 1/2 lbs. pemmican.....	0 12	146 82	40,633 47
Hudson Bay Company.....	Provisions.....		324 33	
Wahoney & McDonald.....	do .....		26 98	
do .....	1 sack pemmican .....		21 00	
Sundry Persons. ....	Packing, freighting, driving beef cattle, &c .....		359 49	
	Total Expenditure.....			22,233 47
	Balance over expenditure.....			

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

# K.—INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.			
			\$	cts.	\$ cts.
Vote 165.....		PROBABLE COST IN CONNECTION WITH NEW TREATIES.			60,000 00
		Legislative Appropriation for 1877-78.....			
		<i>Expenditure.</i>			
	Department of State .....	Sundry supplies purchased by Inspector Crozier, of the North-West Mounted Police, for Indians at Forts Carleton and Pitt in 1875-76 .....	1,177 07		1,492 20
	do .....	Sundry supplies furnished from North-West Mounted Police Stores for non-treaty Indians at Forts McLeod, Walsh and Calgary in 1876-77.....	315 13		175 00
	J. Mulligan.....	Balance of an account due him for freighting supplies for Inspector Crozier.			500 00
	Rev. P. A. Lacombe.....	To meet his expenses in connection with the negotiation of Treaty No. 7.			155 73
	Bank of Montreal. ....	$\frac{1}{4}$ per cent. for transmitting \$62,292.08 to credit of J. G. Baker & Co. at New York, for Indian purposes .....			
	Baker & Co. ....	1 per cent. on \$14,109 advanced to Treaty (No. 7) Commissioners at Fort McLeod for payment to Indians.....	141 09		
	do .....	$2\frac{1}{2}$ per cent. on \$46,435 delivered to Treaty Commissioners at Fort McLeod, having been forwarded at Messrs. Baker & Co.'s risk from New York.	1,160 87		
	do .....	For freighting clothing, flags, medals, &c., sent from the Department, from Duluth to Fort McLeod .....	106 48		
	do .....	For freighting above from Fort McLeod to Blackfoot Crossing.....	36 00		
	do .....	For the following supplies, and transporting same, viz. :			
		30,874 lbs. Hour, at 73c.....	2,315 55		
		4,500 lbs. do at 12c .....	540 00		
		1,657 lbs. sugar, at 16c.....	265 12		
		307 lbs. do at 25c.....	76 75		
		935 lbs. tea, at 35c.....	327 25		
		112 lbs. do at 50c.....	56 00		
		878 lbs. tobacco, at 30c.....	263 40		
		210 lbs. do at 67c.....	140 70		
		36,331 lbs. beef, at 7c.....	2,543 17		
		10 kegs powder, at \$13.60.....	136 00		
		19 kegs do at 7.00.....	133 00		
		44 sacks bullets, at 4.00.....	176 00		
		1,000 cartridges.....	48 00		

11,000	do	at \$57.00.....	627 00	
20,000	do	at 19.00.....	380 00	
5 doz. Pipes, at 0.25.....			1 25	
50 lbs. Crackers, at 0.20.....			10 00	
2 doz. Tin Cups, at 1.50.....			3 00	
1 doz. Sacks.....			3 00	
1 Tent for a Council Room.....			30 00	
Freighting 33,150 lbs., Fort McLeod to Blackfoot Crossing, at 1c.....			331 50	
do 35,000 lbs., do do at 1c.....			175 00	
do 4,800 lbs., do do at 1c.....			48 00	10,074 13
For freighting clothing, flags, medals, &c., Sarnia to Duluth.....				12 65
North-West Transportation Co.....				
Lieut-Gov. Laird, Commissioner, expenses to and from Blackfoot Crossing to negotiate Treaty.....				
do do				
do do				
do do				
Hire and keep of horses, hire of carts, purchase of waggon, &c.....			611 43	
Supplies for Commissioner and assistants.....			86 51	
Wages to servants and payments to Indian runners.....			211 06	
Sundry petty disbursements.....			54 00	962 94
For services of band at treaty.....			50 00	
Interpreter, for services during negotiations.....			30 00	
do do			50 00	
do do			25 00	155 00
10 Chiefs, \$25 each.....			250 00	
41 Minor Chiefs and Headmen, \$15 each.....			615 00	
4,877 Indians, \$12 each.....			58,524 00	59,389 00
Total Expenditure.....				72,916 65
Balance over expended.....				12,916 65

ROBERT SINCLAIR,  
Accountant, Indian Affairs.

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June 1878

## L.---INDIANS OF THE NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 21. ....	.....	To provide for the purchase of seed-grain and other implements of husbandry, to be given to Bands of Sioux Indians in the neighbourhood of the Qu'Appelle Lakes .....	.....	.....	3,000 00
EXPENDITURE.					
	Kenneth McKenzie.....	Provisions.....	148 12		
	do .....	Seed-grain .....	31 77		
	do .....	Ammunition.....	2 30		
	do .....	Rope, carts, sacks, &c. ....	16 15	198 34	
	Hudson Bay Company....	Provisions.....	38 00		
	do .....	Sixty-two bushels seed-potatoes, at \$1.00.....	99 20		
	do .....	Two bags .....	0 80		
	do .....	Supplies given to "Andaman's" Band from Turtle Mountains. ....	.....	138 00	52 54
Total expenditure.....			388 88		
Balance unexpended.....			2,611 12		

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.





# M.—INDIANS OF THE NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.		\$ cts.	
			\$	cts.	\$	cts.
Vote 164, part of Vote 32.....		Brought forward .....	8,691	92	17,599	98
		EXPENDITURE— <i>Concluded.</i>				
	Garland & Mutchmor.....	For 24 shirts for Chiefs, at \$1 75				
	do	114 do Headmen at 1 25		42 00		
	S. & H. Borbridge.....	138 waist belts at 0 38		142 50		
	Bangs & Co.....	24 hats for Chiefs at 1 75		52 90		
	do	114 do Headmen at 1 50		42 00		
	J. Metcalfe.....	24 scarlet coats at 12 10		171 00		
	do	57 blue do at 10 09		290 40		
	A. Mowat & Son.....	57 do do at 10 00		570 00		
	Baker & Co., Ft. Walsh..	4 coats at 10 00		570 00		
	do	4 hats at 3 00		40 00		
	do	1 pair trowsers		12 00		
	do	1 vest		8 00		
	do			3 00		
	North-West Telegraph Co.....					
	Post Office Department...	Messages .....	1,943	80		
	S. & H. Borbridge.....	Postage .....	507	49		
	Bangs & Co.....	Six money satchells, with locks, for Agents.....	20	00		
	Mowat & Co.....	Packing cases for clothing.....		44 00		
	Hudson Bay Co.....	40 yards packing cotton, at 19 cents .....		2 00		
		Shirts, cottons, prints, knives, pipes, belts, given as presents to Indians of Treaty No. 6 .....		4 00		
		38 meals for North-West Mounted Police Escort sent with annuity money and supplies.....	452	35		
	Kew, Stobart & Co.....	Shirts, pipes, knives, &c., presents, Treaty No. 6.....	14	40		
	Higgins, Young & Jackson	Cottons, prints, shirts, &c. do .....	127	76		
	A. McDonald, Agent.....	Travelling expenses, Winnipeg to Swan River.....	187	56		
	Bank of Montreal.....	4 per cent. for transmitting \$16,000 to Baker & Co., N.Y.....	430	00		
	Baker & Co.....	24 do do \$16,000 from N.Y., to Fort Walsh.....	40	00		
	N.-W. Mounted Police...	Supplies for escort party, Winnipeg to Fort McLeod.....	400	00		
	Rain & Blanchard.....	Drawing contracts for supplies.....	43	11		
	McLicken & Taylor.....	Stencil plate, motely of cost.....	10	00		
	J. H. Ashdown.....	2 sets of Union scales .....	7	10		
	J. W. Winnett.....	6 chairs for Battleford Office.....	29	33		
	Sunday Interpreters,		16	50		
	Clerks and Messengers	Employed during annuity payments at various points within the North-West Superintendency .....			723	50

D. Hagerty, M.D. ....	669 43	Travelling expenses .....		7,494 07	
A. McDonald, Agent....	549 00	do .....			18,657 28
M. G. Dickteson .....	1,236 78	do .....			1,057 30
W. Lennie .....	5 00	Branding iron .....			
Sundry Persons .....	42 05	Petty expenses in connection with Treaty No. 6, rations, messengers, &c. ....			
J. Van Rensselaer .....	6 00	Teaming 12 loads Indian clothing .....			
J. M. Sutherland .....	130 75	Medicines .....			
D. R. Seusenay .....	50 00	Vaccine points .....	\$3 50		
Red Pheasant .....	14 00	20 Cords wood for Battleford Office .....	4 00		
Pay-pay-wess .....	21 75	34 do .....	1 50		
H. Farrell .....	15 20	Gutting 144 cords wood .....	1 00		
Tah-ko-ko-chin .....	3 00	do 154 do .....			
Marconel .....	5 00	Use of tent while paying annuities, Treaty No. 6 .....			
Wm. McKay .....	16 75	Use of horses at Carleton, three days .....			
R. Fuller .....	411 25	Horses for escort .....	52 50		
W. Oliver, Messenger .....	5 00	Wages, 6th Sept., 1877, to 30th April, 1878, 7 months and 25 days..			
John Pruden .....	200 00	Finding stray horse .....			
Inspector Walsh .....	145 00	For services in paying annuities, Treaty No. 4 .....			
Hon. D. Mills .....	5 32	Travelling expenses to Washington on Indian affairs .....			
Donaldson Bros. ....	10 75	Stationery for Battleford Office .....			
Hudson Bay Company .....	63 00	Sundries supplied Agent McDonald .....	1 75		
H. & N. McKenny .....	12 00	36 Bushels Oats .....			
Hudson Bay Company .....	36 92	Cart and harness supplied Dr. Hagerty .....			
do .....	80 00	Rations to Inspector Walker and party, and to P. Erasmus .....			
Gopill, Johnston & Hall .....	100 00	10 tons hay and hauling .....			
A. J. McNeill .....	28 50	Travelling expenses to Winnipeg .....			
E. Morris .....	89 37	Premium of insurance on stores .....			
Queen's Printer .....	23 96	Printing done in Government Office .....			
Gort. Stationery Office .....	20 00	Stationery .....			
Indian Mason .....	24 00	For surrender of house in town plot of Battleford .....			
Thomas Clarke .....	194 00	Wages, 12 days at \$2.00, teaching Indians agriculture .....			
John Longmore .....	24 00	Guide with horses .....			
N.-W. Mounted Police .....	15 00	Horse-shoeing, &c. ....			
Mahoney & McDonald .....	52 50	Ammunition .....			
Wm. Oliver .....	59 15	Messenger's wages, one month, to 31st May, 1878 .....			
Canadian Pacific Tel. Co. ....	500 00	Messages .....			
D. McDougall .....		Provisions, seed, &c., supplied to "Stoney" Indians .....			
		Total Expenditure .....			
		Balance over expended .....			

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

# N.—INDIAN RESERVE SURVEYS IN MANITOBA AND NORTH-WEST TERRITORIES.

iii

72

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
Vote 20 and part of Vote 32.....	.....	To provide for such expenses as may be incurred in prosecuting the survey of Indian Reserves during the year.....	.....	15,000 00 6,938 81	21,938 81
		EXPENDITURE.			
	D. Sinclair, D.L.S.....	For Survey of Reserves Nos. 77, 84, 86 and 87, Treaty 5.....	3,871 76		
	Robert J. Ross, D.L.S.....	do 23 and 24, Treaty 3.....	1,599 50		
	J. L. P. O'Hanly, D.L.S.....	do 80, 81, 82, 85 and 88, Treaty 5.....	3,274 00		
	F. A. Martin, D.L.S.....	do No. 9, Treaty No. 2.....	1,011 75		
	Wm. Wagner, D.L.S.....	do Nos. 43, 44, 53, 54, 55, 56, 58, 59, 60, 61 and 62, Treaty 4.....	3,700 49		
	A. J. Crickmore, D.L.S.....	do 17, 18, 26 and 27, Treaty 3.....	5,386 31		
		Credit Cheque, No. 303, sent to A. H. Whitcher, Esq., Inspector of Surveys, to enable him to pay balance of account for surveys (Statements of these payments not yet received).....	3,095 00	.....	21,938 81

ROBERT SINCLAIR,  
*Accountant, Indian Affairs.*

DEPARTMENT OF THE INTERIOR,  
INDIAN BRANCH, OTTAWA, 30th June, 1878.



# A—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

	\$	cts.	\$	cts.
<b>(1.) CAPITAL ACCOUNT.</b>				
Extension into City of Halifax.....	72,664	07		
Increased accommodation at St. John.....	66,453	18		
Land paid for under arbitration award at St. John.....	33,000	00		
Expenditure on completion of Line between Rivière du Loup and Truro—Works, Permanent Way, Buildings, Right of Way, &c...	101,610	62		
Rolling Stock,—Postal, Baggage, Mail and Box cars and Snow ploughs and flangers.....	125,245	52		
Supreme Court cases.....	9,843	35		
			408,816	74
<b>(2.) WORKING EXPENSES.</b>				
Locomotive Power.....	537,815	04		
Car Expenses.....	325,356	16		
Maintenance of Way and Works.....	441,114	39		
Station Expenses.....	185,628	54		
General Charges.....	136,153	35		
	1,626,067	48		
Less—Car mileage.....	14,793	92		
	1,611,273	56		
Amount charged for renewals during year.....	200,000	00		
			1,811,273	56
<b>(3.) GENERAL STORES—per Statement C.</b>				
			2,220,090	30
Excess of Issues over receipts.....			3,615	25
Gross Expenditure of year 1877-78.....			2,216,475	05

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.



## B.—INTERCOLONIAL RAILWAY.

### STATEMENT of Working Expenses and Revenue accrued during Year ended 30th June, 1878.

	\$	cts.	\$	cts.
Working Expenses :—				
Locomotive Power .....	537,815	04		
Car Expenses .....	325,356	16		
Maintenance of Way and Works .....	441,114	39		
Station Expenses .....	185,628	54		
General charges .....	136,153	35		
	1,626,067	48		
Less--Car mileage .....		14,793 92		
	1,611,273	56		
Renewals .....		200,000 00		
			1,811,273	56
Revenue :—				
Passenger Traffic .....	475,256	82		
Freight do .....	801,704	89		
Mails and Sundries .....	101,985	07		
			1,378,946	78
Gross excess of Expenditure .....				432,326 78

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.

# C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1878.

	\$	cts.	\$	cts.
DR.				
To Balance on hand, 30th June, 1877.....			349,037	78
CR.				
By Gross issues during year 1877-78.....	714,362	84		
Less purchases do .....	710,747	59		
Excess of Issues.....			3,615	25
Balance on hand, 30th June 1878, viz :—				
Ordinary Stores.....	135,561	35		
Old Rails.....	173,227	82		
Old material.....	36,633	36		
			345,422	53

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.

## D.—INTERCOLONIAL RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1878.

	\$	cts.	\$	cts.
<hr/>				
DR.				
<i>Open Accounts—</i>				
Cash.....	12,418	34		
Stations.....	42,519	77		
Windsor and Annapolis Railway.....	7,700	10		
Punchard, Clark & Co.....	7,652	34		
Spring Hill and Parrsboro' Railway.....	1,347	65		
Prince Edward Island Railway.....	19	67		
St. Martin's and Upham Railway.....	3,786	60		
Western Counties Railway.....	8,339	75		
Elgin Branch Railway.....	673	70		
Albert Railway.....	400	97		
Grand Trunk Railway Traffic Account.....	2,062	09		
Vale Coal Company.....	9,465	47		
Spring Hill Coal Company.....	3,516	02		
Acadia Coal Company.....	4,574	63		
Intercolonial Coal Company.....	5,423	58		
Post Office Department.....	21,089	42		
Intercolonial Express Company.....	2,086	33		
Bills Receivable.....	7,400	00		
Steel Company of Canada.....	15,979	91		
Dominion Telegraph Company.....	1,244	90		
Pullman Palace Car Company.....	536	19		
Coldbrook Mills.....	833	43		
Str. Margaretta Stevenson.....	1,446	63		
Miscellaneous.....	9,009	41		
			169,526	90
<i>Less Credit Balances—</i>				
Accident Insurance.....	7,481	06		
Steamer "Northern Light".....	2,116	55		
Grand Trunk Railway General account.....	331	73		
Chatham Branch Railway.....	199	71		
Unpaid account.....	18,156	13		
			28,285	18
Net balance of Open Accounts.....			141,241	72
Stores, per statement C.....			345,422	53
Renewals, Suspense account.....			168,396	03
			655,060	28
<hr/>				
CR.				
Dominion Account.....			655,060	28

NOTE.—The foregoing totals are represented by corresponding balances in the Dominion Statement of Affairs on the 30th June, 1878.

THOMAS D. TIMS,  
Financial Inspector.

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.

# A.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1878.

	\$	cts.	\$	cts.
<b>CAPITAL ACCOUNT.</b>				
Station buildings at Breadalbane.....	2,000	00		
Increased cost, breakwater, Charlottetown.....	1,700	00		
Temporary working of railway, fall and winter, 1874.....	2,851	86		
Total ..			6,551	86
<b>WORKING EXPENSES.</b>				
Locomotive power .....	51,677	89		
Car expenses .....	39,750	29		
Maintenance of way and works.....	62,928	42		
Station expenses .....	23,675	35		
General charges .....	16,103	09		
	194,135	04		
Renewals, permanent way.....	27,464	45		
Total .....			221,599	49
<b>STORES.</b>				
Per Statement C. ....			3,232	14
Total Expenditure of Year 1877-8.....			231,383	49

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.

## B.—PRINCE EDWARD ISLAND RAILWAY.

STATEMENT of Expenditure chargeable to Income, and of the Revenue  
accrued during Year ended 30th June, 1878.

	\$	cts.	\$	cts.
<b>EXPENDITURE.</b>				
Working expenses :—				
Locomotive power .....	51,677	89		
Car expenses.....	39,750	29		
Maintenance of way and works.....	62,928	42		
Station expenses.....	23,675	35		
General charges .....	16,103	09		
	194,135	04		
Renewals, permanent way.....	27,464	45		
Total chargeable to Income.....			221,599	49
<b>REVENUE.</b>				
Passenger traffic.....	65,010	45		
Freight do .....	62,160	69		
Mails and sundries .....	8,728	46		
Total Revenue .....			135,899	60
Excess of Working Expenses over Revenue.....			85,699	89

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 22nd October, 1878.





## D.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET of Railway Books, 30th June, 1878.

DR.	\$ cts.	\$ cts.
Open Accounts :—		
Cash.....	657 08	
Stations.....	91 17	
Steamer "Northern Light" .....	2,536 11	
Suspense Account.....	635 28	
Post Office Department.....	2,111 00	
	6,030 64	
Less—Accident Insurance Account.....	313 62	
Total Open Accounts.....		5,717 02
General Stores .....		51,845 57
		57,562 59
CR.		
Dominion Account .....		57,562 59

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
 OTTAWA, 22nd October, 1878.

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PART IV.

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ACCOUNTS WITH THE PROVINCES.

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# No. 1.

DR. STATEMENT showing the Debt of the PROVINCE OF CANADA to the 30th June, 1878. CR.

1-1\*\*\*

1877.		\$ cts.	1878.	\$ cts.
July 1 .....	To Balance .....	14,409 17	June 30. ....	21,419 61
	Payment to James Tibbits, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick.....	6,533 92	By Balance brought down.....	
	Payment to James Emerson, on account of Timber License claim on disputed territory between old Province of Canada and New Brunswick.....	83 33		
	Payment to B. Beveridge, on account of Tim- ber License claim on disputed territory between old Province of Canada and New Brunswick .....	165 70		
	Payment to Hon. P. Winter, executor of the late E. Martel, a Crown Lands cheque, dated 30th June, 1866.....	4 02		
	Payment to the representatives of the late Thos. Rick, Lockmaster, Bobcaygeon, salary from 1st April to 31st May, 1866 .....	33 33		
	Transfer to Indian Fund of lands sold in 1862, and credited in error to Crown Lands Revenue, together with interest thereon ...	189 14		
		21,419 61		21,419 61
1878.				
July 1 .....	To Balance brought down .....	21,419 61		

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.



## No. 2.

DR PROVINCE OF ONTARIO—DEBT ACCOUNT. CR.

1877.		\$ cts.	1878.		\$ cts.
July 1.....	To Balance brought down.....	6,833,960 63	Feb. 20.....	By Cash on account of purchase of Rockwood Asylum.....	96,500 00
	Payment made to Rev. Wm. Brethour for spiritual services rendered to Protestant labourers engaged in the construction of the Beauharnois Canal.....	600 00		Balance brought down.....	6,740,060 63
	Payment made to the late Hon. John Simpson on account of his claim for damages to property at Niagara.....	2,000 00			
		6,836,560 63			6,836,560 63
1878.					
July 1.....	To Balance brought down.....	6,740,060 63			

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

	\$	cts.	\$	cts.	1877.	\$	cts.
COURT HOUSES, &c., PROVINCE OF QUEBEC. =							
Secretary-Treasurer, County of Portneuf, for interest due to the County of Portneuf.....		72 00			July 1...		
Sundry persons, for interest paid on Kamouraska Court House Debentures.....		914 73					
Sundry persons, for interest due on Aylmer Court House Debentures...		1,861 00					
			2,847 73				
CROWN TIMBER OFFICES.							
OTTAWA.							
A. J. Russell, salary as Collector.....	\$2,600 00						
C. L. McNutt do Assistant Collector.....	1,800 00						
James Ritchie do Book-keeper.....	1,400 00						
A. J. Russell, jun do Draughtsman.....	1,200 00						
E. T. Smith do Clerk, from 1st July to 3rd Sept., '77	172 21						
J. Jackson do Messenger.....	391 65						
John Macdonald do Deputy Slide Master.....	84 96						
James Steen do Timber Counter.....	498 64						
John Redmond, Boatman.....	467 81						
Contingencies .....	3,778 87						
		12,394 14					
QUEBEC.							
Maclean Stewart, salary as Collector.....	\$2,600 00						
John Mackay do Assistant Collector.....	1,500 00						
Pierre Miller do Clerk .....	1,000 00						
Contingencies .....	134 93						
		5,234 93					
Stationery and printing .....		191 57					
Balance brought down .....							
			17,820 64				
			345,478 22				
					1878.		
			366,146 59		July 1...		
						By Balance	345,478 22

J. M. COURTNEY,  
*Deputy Minister of Finance*

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879

## No. 4.

Dr.

## PROVINCE OF QUEBEC—DEBT ACCOUNT.

Cr.

1877.	To Balance..... One years interest on Montreal Turnpike Bonds..... Payment to P. A. T. Denys de la Ronde, being two-fifths of the arrears due on account of rent of the Protestant Burial Ground, Quebec, to 1877, inclusive. ....	\$	cts.	1877. Dec.	By Cash on account of interest on Montreal Turnpike Trust Bonds..... Cash paid by V. Taché, Sheriff of Kamouraska, on account of Jury Fund..... Balance .....	\$	cts.
July 1 .....		4,629,918	24			7,200	00
						11	47
						4,630,240	94
						4,637,452	41
1878.							
July 1 .....	To Balance.....						

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

# PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance,*

# No. 6.

## PROVINCE OF NOVA SCOTIA— SUBSIDY ACCOUNT.

DR.

CR.

1877.		\$	cts.	\$	cts.	1877.		\$	cts.
July 1.....	To Cash.....		212,055 50			July 1.....	By Subsidy.....		185,120 00
							By interest on.....	\$1,152,170 50	28,804 26
1878.							Less interest on.....	131,678 00	1,866 38
Jan. 1.....	do .....		206,645 78			Jan. 1.....	By Subsidy.....		185,120 00
							By interest on.....	\$1,018,913 66	25,509 93
							Less do .....	253,935 89	3,986 53
				418,701 28					21,523 40
									418,701 28

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*



# No. 7.

## PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

	\$	cts.	1877.	\$	cts.
1877.					
July 4.....	To payment on account of Albert Railway.....	75,000 00	July 1.....	By Balance from last year.....	261,781 07
Dec. 28.....	do .....	100,000 00			
1878.					
Jan. 19.....	do .....	50,000 00			
Feb. 6.....	Paid W. McD. Dawson, acting for Messrs.	2,940 00			
June 3).....	Glazier, Tibbitts and others .....	213 32			
do 30.....	Savings Bank balances revised for ½ year ended	117 33			
do 30.....	30th June, 1878.....	33,510 42			
	11 years' interest, at 5 per cent., on above, to				
	30th June, 1878.....				
	Balance carried down.....				
		261,781 07	1878.		
			July 1....	By Balance brought down.....	33,510 42

J. M. COURTNEY  
Deputy Minister of Finance.

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879

## No. 8.

## PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

Dr.

Cr.

1877.		\$	cts.	1877.		\$	cts.
July 1 .....	To Cash.....	221,210	54	July 1.....	By Subsidy.....	214,237	60
					Interest on \$312,615.74.....	\$7,815	39
1878.					Less interest on \$50,000.00.....	842	45
January 1 ...	do .....	218,912	61			6,972	94
				January 1 ...	By Subsidy.....	214,237	60
					Interest on \$261,781.07.....	\$6,565	39
					Less interest on \$175,000.00.....	1,890	38
						4,675	01
						440,123	15

J. M. COURTNEY,

*Deputy Minister of Finance.*

FINANCE DEPARTMENT,

OTTAWA, 29th January, 1879.

# No. 9.

DR. PROVINCE OF BRITISH COLUMBIA—DEBT ACCOUNT. CR.

1878.		\$	cts.	1877.		\$	cts.
June 30....	To Balance carried down.....	501,871	24	July 1.....	By Balance from last year..	501,871	24

J. M. COURTNEY,  
*Deputy Minister of Finance.*

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

Dr. PROVINCE OF BRITISH COLUMBIA—SUBSIDY ACCOUNT. Cr.

	1877.	\$ cts.	1877.	\$ cts.
July 1.....	To Cash .....	104,046 78	July 1.....	By Subsidy..... \$91,500 00
1878.			1878.	Interest on \$501,871.24..... 12,546 78
Jan. 1.....	To Cash.....	104,046 78	Jan. 1.....	By Subsidy..... \$91,500 00
				Interest on \$501,871.24..... 12,546 78
		<u>208,093 56</u>		

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

## No. 11.

CR.

## PROVINCE OF MANITOBA—DEBT ACCOUNT.

DR.

		\$ cts.	1877.		\$ cts.
1878. June 30.....	To Balance carried down.....	393,060 89	July 1.....	By Balance from last year.....	393,060 89

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*



# No. 12.

## PROVINCE OF MANITOBA—SUBSIDY ACCOUNT.

DR.

CR.

1877.		\$ cts.	1877.		\$ cts.
July 1 .....	To Cash .....	45,000 00	July 1 .....	By Subsidy .....	21,800 00
				Additional for 7 years.....	\$13,373 48
				Interest on \$393,060 89. ....	9,826 52
1878.			1878.		23,200 00
January 1 ...	To Cash.....	45,000 00	January 1 ...	By Subsidy .....	21,800 00
				Additional for 7 years.....	\$13,373 48
				Interest on \$393,60 89 .....	9,826 52
		90,000 00			23,200 00
					90,000 00

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

## No. 13.

DR. PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT. CR.

1878.		\$ cts.	1877.	\$ cts.
Jan. 1.....	To Payment on account of land damages, Prince Edward Island Railway .....	30,355 98	July 1.....	By Balance from last year .....
	Balance carried down.....	801,530 12		
		831,886 10	June 30....	By Balance brought down .....
				801,530 12

J. M. COURTNEY,  
Deputy Minister of Finance.

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

## No. 14.

DR.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

CR.

1877.		\$ cts.	1878.		\$ cts.
July 1.....	To Balance from last year.....	640,936 65	June 30....	By Balance carried down .....	640,936 63

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.

J. M. COURTNEY,  
*Deputy Minister of Finance.*

# No. 15.

DR. PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT. CR.

	\$	cts.	1877.		\$	cts.
1877.						
July 1.....	To Cash.....		July 1.....	By Subsidy.....		
		79,882 14		Interest on \$831,886.10.....	\$20,737 15	75,108 40
				Less—Interest on \$640,936.65.....	16,023 41	
1878.			1878.			4,773 74
July 1.....	Cash.....	79,882 14	Jan. 1.....	By Subsidy.....		
				Interest on \$831,886.10.....	\$20,737 15	75,108 40
				Less—Interest on \$640,936.65.....	16,023 41	
		159,764 28				4,773 74
						159,764 28

J. M. COURTNEY,  
Deputy Minister of Finance.

FINANCE DEPARTMENT,  
OTTAWA, 29th January, 1879.





# INDEX.

---

	PART	PAGE
ABSTRACT of Expenditure compared with the Estimates.....	ii	263
<i>Abraham Plains</i> , Rent of .....	ii	153
"A" Battery of Artillery, Maintenance of .....	ii	131
do do Expenditure compared with Estimate .....	ii	290
<i>Accounts with the Provinces</i> .....	iv	1
Administration of Justice, Expenditure.....	ii	64
do do do Abstract of .....	ii	276
do do do Ontario .....	ii	65
do do do Quebec .....	ii	68
do do do Nova Scotia.....	ii	71
do do do New Brunswick.....	ii	72
do do do Manitoba .....	ii	73
do do do North-West Territories.....	ii	73
do do do British Columbia .....	ii	74
do do do Prince Edward Island.....	ii	73
do do do Miscellaneous .....	ii	75
do do do Balance of Appropriation Lapsed .....	ii	340
do do do Gratuity to Widows of late Judges.....	ii	174
Admiralty Court ( <i>Vice</i> ), Quebec .....	ii	69
do do Nova Scotia .....	ii	71
do do New Brunswick.....	ii	72
Adjutant-General's Staff, Salaries of the .....	ii	29
do Deputies, Pay and Allowances to.....	ii	124
Adulteration of Food, Expenditure.....	ii	256
do do do Abstract of .....	ii	311
do do do Balance Lapsed .....	ii	345
Agriculture Statistics and Immigration, Salaries of the Department of, .....	ii	41
do do do Contingencies do .....	ii	57
do do and Arts, Expenditure.....	ii	85
do do Abstract of do .....	ii	284
do do Balance Lapsed.....	ii	320
do do do Carried forward.....	ii	325
Allan Line of Steamers, Subsidies to.....	ii	166
Allowances, Superannuation.....	ii	97
do Judges on Circuit Duty, Ontario.....	ii	68
do do do Quebec .....	ii	69
do do do Nova Scotia .....	ii	71
do do do New Brunswick.....	ii	72
do do do Manitoba.....	ii	73
do do do British Columbia .....	ii	74
do do do Prince Edward Island.....	ii	74
do District Staffs of Militia.....	ii	124
do Drill Instruction.....	ii	126

	PART	PAGE
Antigonish Harbour, N.S. ....	ii	237
Ammunition Supply for Militia. ....	ii	161
do Expenditure compared with Estimate .....	ii	290
Anglo-American Telegraph Co., Subsidy to.....	ii	247
Annual Drill Pay and Allowances .....	ii	126
do 1877-78 .....	ii	163
Appeal, Salaries of the Court of, Ontario.....	ii	65
Appropriations, Expenditures exceeding.....	ii	318
do Balances Lapsed.....	ii	319
do do Carried forward.....	ii	325
Arbitrations and Awards, Salaries, Travelling Expenses, &c.....	ii	240
do do Abstract of Expenditure.....	ii	304
Archives, Care of.....	ii	85
do do Expenditure compared with Estimate.....	ii	284
Armouries, Rent and Contingencies of.....	ii	127
Artillery, Garrison, Maintenance and Equipment of.....	ii	130
do do Expenditure less than Estimate .....	ii	290
do Field Batteries of, Maintenance and Equipment.....	ii	163
do Bands, Aid to .....	ii	143
Arms and Ammunition, Revenue from sale of.....	ii	37
Army Duties Commuted.....	ii	179
Arts, Agriculture and Statistics, Expenditure.....	ii	85
do do do Abstract of.....	ii	284
do do Balance of Appropriations, Lapsed.....	ii	320
do do Unexpended Balances carried forward.....	ii	325
Assets and Liabilities, 1867 to 1878.....		ix
Assistant Receiver-General's Office, Toronto, Salaries and Contingencies .....	ii	15
do do Halifax do do .....	ii	15
do do St. John do do .....	ii	17
do do Winnipeg do do .....	ii	19
do do Victoria do do .....	ii	19
do do Abstract of Expenditure .....	ii	266
Auditor's Office, Halifax, Salaries and Contingencies .....	ii	15
do St. John do .....	ii	17
do Charlottetown do .....	ii	19
do Prince Arthur's Landing do .....	ii	19
Auditors' Offices, Abstract of Expenditure.....	ii	266
Authorized Loans and Debentures, Issued and Redeemed, July, 1875, to June, 1877 .....	lxvi	
Awards and Arbitrations, Salaries ....	ii	240
BALANCE Sheet, Canada .....		xx
Balance of Loans Authorized and Debentures Redeemed, July, 1875, to June, 1877 .....	lxvi	
"B" Battery of Artillery, Maintenance of.....	ii	133
do do Expenditure compared with Estimate.....	ii	290
Baring Bros. & Co., Banking Accounts.....	xxvi	
Balances Lapsed .....	ii	319
do Carried forward .....	ii	325
Banks, Special Account with .....		xx
Bank Issues, Duties received ..	i	39

	PART	PAGE
Banque St. Hyacinthe, Account.....		xvii
do Ville Marie.....		xviii
do St. Jean.....		xviii
Batteries of Artillery, Garrison, Maintenance and Equipment of.....	ii	133
do do Field do do.....	ii	163
Bands, Military, Aid to.....	ii	143
Battalion Rifle Associations, Aid to.....	ii	138
Beauharnois Canal, Salaries and Contingencies.....	ii	242
do Revenue from Tolls, &c.....	i	21
do Hydraulic Rents.....	i	26
Beaver Rock, Victoria, B C., Removal of.....	ii	300
Bedford Rifle Range, Expenditure.....	ii	158
Belliveau Cove Harbour, Construction.....	ii	237
do do Expenditure compared with Estimate.....	ii	304
Berthier Pier, Revenue from.....	i	24
Bill Stamps, Revenue from and Commissions allowed Distributors.....	i	40
Births and Burials, Registration of, Quebec.....	ii	85
do do do Expenditure more than Estimate.....	ii	285
do do Nova Scotia.....	ii	86
do do do Expenditure more than Estimate.....	ii	285
do Treasury, Salaries.....	ii	36
do do Contingencies.....	ii	61
do Civil Service, Contingencies and Salaries.....	ii	62
Boundary Commission, H. M. North American.....	ii	184
Booms and Slides, Revenue and Expenses of Collection.....	i	22
do Construction.....	ii	238
do Expenditure compared with Estimate.....	ii	305
do Salaries and Contingencies.....	ii	246
Brantford Rifle Range, Repairs to.....	ii	154
Bridges, Receipts from.....	i	24
British Postage, Revenue.....	i	17
Brigade Majors, Militia, Pay and Allowances.....	ii	125
do do Expenditure compared with Estimate.....	ii	290
Brockville & Ottawa Railway Co., Transport of Militia.....	ii	175
do Rifle Range, Rent of.....	ii	155
Breakwaters, Expenditure.....	ii	235
do do Abstract of.....	ii	303
British Columbia, Customs' Duties collected.....	i	8
do do do Recapitulation.....	i	10
do do Seizures, Revenue from.....	i	62
do do do Recapitulation.....	i	62
do Excise Duties collected.....	i	12
do do do Recapitulation.....	i	14
do Sick Mariners' Fund Revenue.....	i	31
do Steamboat Inspection Fund Revenue.....	i	34
do Fisheries, Salaries and Disbursements.....	ii	169
do Lighthouses, Construction and Maintenance.....	ii	168
do Debentures, Commissions.....	ii	14
do do (4 and 5 per cent.) Purchase of.....	ii	24a

	PART	PAGE
British Columbia, Savings Bank Agencies, Annual Transactions.....		lv
do Assistant Receiver General's Office, Salaries.....	ii	19
do Lieutenant-Governor's Salary.....	ii	26
do Penitentiary, Maintenance.....	ii	79
do do do Expenditure compared with Estimate.....	ii	279
do do Construction.....	ii	228
do do do Expenditure compared with Estimate.....	ii	302
do Marine Hospital, Maintenance of.....	ii	94
do Marine Agency, Salaries, &c.....	ii	168
do Pacific Railway Survey Account.....	ii	200
do Debt Account.....	iv	11
do Suspense Account.....		xxviii
do Subsidy do.....	ii	261
do do Details of.....	ix	12
do do Abstract of.....	ii	317
do Indians, Annuities to.....	ii	185
do do Balance Sheet.....	iii	28
do Public Buildings, Repairs to.....	ii	229
do Supreme Court.....	ii	74
do County Courts.....	ii	74
do Public Works Agency, Salaries and Contingencies.....	ii	247
do Lighthouse do do.....	ii	168
do Post Office, Revenue.....	i	16
do do Expenditure.....	ii	257
do do Abstract of Expenditure.....	ii	314
do Telegraph, Receipts.....	i	26
do do Maintenance (Subsidy).....	ii	247
do do Expenditure compared with Estimate.....	ii	312
do Steamboat Inspection.....	ii	170
do Interest on Debentures.....	ii	4
do Loan.....	ii	246
do do Abstract of.....	ii	270
do Supreme Court, Salaries and Circuit Allowances.....	ii	74
do do do do Abstract of Expenditure.....	ii	276
do County do do Travelling Expenses.....	ii	74
do do do do Abstract of Expenditure.....	ii	276
do Customs, Salaries and Contingencies of Ports.....	ii	251
do Excise do do do.....	ii	253
Buildings Chargeable to Capital.....	ii	192
do do Abstract of.....	ii	298
do do Balance of Appropriations Lapsed.....	ii	322
do do Unexpended Balances carried forward.....	ii	325
do Income.....	ii	223
do do Abstract of.....	ii	300
do do Excess of Expenditure over Appropriations.....	ii	318
do do Balances of Appropriations Lapsed.....	ii	323
do do Unexpended Balances carried forward.....	ii	326
Burlington Bay Canal, Receipts and Expenses of Collection.....	i	20
do do do Recapitulation.....	i	22



	PART	PAGE
Burlington Bay Canal, Salaries and Contingencies .....	ii	245
do Refund of Hydraulic Rents .....	ii	248
do Total Expenditure to 30th June, 1878.....		xxii
 CANADA, Debt of, 1867 to 1878 .....		xii
do do Payable in London, 1867 to 1878 .....		xiv
do Assets and Liabilities, 1867 to 1878 .....		ix
do Capital Expenditure, do .....		xvi
do Receipts and do do .....		xix
do Balance Sheet.....		xxii
do Consolidated Fund.....		xxviii
do Receipts and Payments, 1878.....		xxx
do Province of, Sterling Debentures Redeemed.....	ii	24c
do Currency Debentures, Redemption of.....	ii	24c
da Province of, Debt account.....	iv	2
do Dominion Debentures, Payable in London, interest on.....	ii	3
do do do Canada do .....	ii	7
do do 5 and 6 per cent. Stock do .....	ii	8
do Province Debentures, Payable in London .....	ii	2
do do do Canada.....	ii	7
Canada, Province Debentures, Commission and Brokerage .....	ii	12
do Purchase of Dominion, 4 and 6 per cents.....	ii	24
do Loans.....	ii	24
do do Redemption of .....	ii	24c
do Supreme Court of, Salaries and Contingencies.....	ii	64
do Exchequer do do .....	ii	64
do Widows' Pensions and Uncommuted Stipends, L.C. and U.C. ....	ii	10
do Pacific Railway, Survey .....	ii	200
do do Rails and Fastenings, and Spikes.....	ii	220
do do Pembina Branch, Construction .....	ii	220
do do Fort William to Sunshine Creek.....	ii	221
do do Sunshine Creek to English River.....	ii	221
do do Rat Portage to Cross Lake.....	ii	221
do do Cross Lake to Red River .....	ii	221
do do Dredging Thunder Bay.....	ii	221
do do Fort Frances Lock, Construction.....	ii	221
Canada Gazette, Printing.....	ii	178
Canada Central R.R., Transport, Militia.....	ii	149
do Southern, do .....		xvi
Capital Expenditure.....	ii	192
do Public Works and Buildings, Chargeable to.....	ii	298
do do do Abstract of Expenditure .....	ii	322
do do do Balance of Appropriation Lapsed.....	i	20
Canals, Revenue, Maintenance and Repairs.....	ii	325
do Unexpended Balances carried forward .....	i	26
do Recapitulation.....	ii	192
do Enlargement of .....	ii	298
do Abstract of Expenditure.....		



	PART	PAGE
Canals, Salaries of Collectors.....	ii	241
do do Expenditure compared with Estimate.....	ii	313
do Inspection of.....	ii	245
do Refunds.....	ii	248
Casual Revenue.....	i	53
Casualties and Wrecks, Investigation into.....	ii	167
Camps Military, Annual Expenditure.....	ii	126
Campobello, Expenditure.....	ii	237
Carillon and Grenville Canal, Salaries and Contingencies.....	ii	244
do Châte à Blondeau Canal, Expenditure, work performed.....	ii	195
do do do Compared with Estimate.....	ii	298
Cataragui Bridge, Lease of.....	ii	153
Canadian Register and Classification of Shipping, Expenditure.....	ii	167
do do do do Compared with Estimate.....	ii	292
do Loan, Consolidated.....	ii	24
Cape Race Lighthouse, Expenditure.....	ii	168
Cavalry Troops, Pay and Allowance to.....	ii	150
do Bands, Aid to.....	ii	144
Census, Completion of.....	ii	93
do Expenditure less than Estimate.....	ii	284
Central Vermont Railway, Transport of Emigrants.....	ii	107
Chambly Canal, Revenue, Expenses of Collection and Repairs.....	i	20
do do do do Recapitulation.....	i	22
do Hydraulic Rents.....	i	26
Charges and Discount Loan Account.....	ii	262
Charlottetown Savings Bank, Management of.....	ii	19
do do Annual Transactions.....	i	iii
do Buildings and Repairs.....	ii	233
Chancery Court, Ontario, Salaries of.....	ii	65
Charges of Management.....	ii	12
do Hon. Receiver General, Extra Clerks.....	ii	20
do Abstract of Expenditure.....	ii	266
do Assistant Receiver General's Office, Toronto, Salaries.....	ii	15
do do do Halifax do.....	ii	15
do do do St. John do.....	ii	17
do do do Winnipeg do.....	ii	18
do do do Victoria do.....	ii	19
do Savings Banks, Ontario.....		lii
do do New Brunswick.....		xlvi
do do Nova Scotia.....		xxxvii
do do Prince Edward Island.....		lvii
do do British Columbia.....		lv
do do Manitoba.....		liv
do Nova Scotia, Salaries of Agents.....	ii	16
do New Brunswick do.....	ii	18
do British Columbia do.....	ii	19
do Auditor's Office, Halifax Salaries.....	ii	15
do do St. John do.....	ii	17
do do Charlottetown do.....	ii	19

	PART	PAGE
Charges of Management, Auditor's Office, Victoria	Salaries.....	ii 19
do do Winnipeg	do .....	ii 18
do do Prince Arthur's Landing	do .....	ii 19
do Public Debt.....	ii	12
Charges on Revenue, Public Works.....	ii	241
do do Abstract of Expenditure.....	ii	312
do do Recapitulation.....	ii	249
do Customs.....	ii	250
do do Abstract of Expenditure.....	ii	310
do Excise.....	ii	252
do do Abstract of Expenditure.....	ii	311
do Weights and Measures.....	ii	254
do do Abstract of Expenditure.....	ii	311
do Inspection of Staples.....	ii	255
do do Abstract of Expenditure.....	ii	311
Clifton Harbour Construction.....	ii	236
do Expenditure compared with Estimate .....	ii	304
Charges on Revenue, Adulteration of Food.....	ii	256
do Post Office.....	ii	257
do do Abstract of Expenditure.....	ii	334
do Dominion Lands.....	ii	187
do do Abstract of Expenditure .....	ii	315
do Minor Revenues .....	ii	258
do do Abstract of Expenditure.. ..	ii	336
do Seizures .....	ii	260
do do Abstract of Expenditure.....	ii	316
Charges and Discount, Loan Account.....	ii	262
Chambly Canal, Salaries and Contingencies.....	ii	244
do Total Expenditure to 30th June, 1878 .....	xx	
Chatham Rifle Range, Rent of.....	ii	157
Chaudière Falls and Ottawa River, Hydraulic Rents..	i	27
Chûte à Blondeau and Carillon Canal, Expenditure..	ii	195
Circulation Suspense Account.....	xxvi	
Circuit Allowances to Judges, Ontario.....	ii	67
do do Quebec.....	ii	68
do do Nova Scotia.....	ii	71
do do New Brunswick .....	ii	72
do do Manitoba .....	ii	73
do do British Columbia.....	ii	74
do do Prince Edward Island. ....	ii	73
Civil Government, Salaries .....	ii	25
do do Abstract of Expenditure .....	ii	274
do do Contingencies.....	ii	42
do do do Abstract of Expenditure .....	ii	274
do Balance of Appropriation, Lapsed.....	ii	319
Civil Servants, Gratuities to Widows, &c.....	ii	173
do Readjustment of Salaries, Expenditure compared with Estimate.....	ii	275
Civil Service Board, Salaries and Contingencies.....	ii	61
Citadel, Quebec, Repairs to.....	ii	232

	PART	PAGE
Clothing, Militia, Revenue from sale of .....	i	37
do Expenditure.....	ii	158
do do Compared with Estimate .....	ii	230
Clergy Reserve Fund, Upper Canada, Receipts and Payments .....	iii	4
do Lower Canada, Receipts. ....	iii	5
Clifton Harbor, N.B.....	ii	236
Classification of Masters and Mates, Expenses in connection with.....	ii	167
do of Shipping Expenditure.....	ii	167
do do Compared with Estimate .....	ii	292
<i>Contents, Table of</i> .....	iii	
Colonial Office Bank, Account with.....		xxvii
Collingwood and Lake Superior Steamers, Transport of Immigrants. ....	ii	107
Cobourg Harbor, Construction .....	ii	235
do Expenditure compared with Estimate .....	ii	302
<i>Comparative Statements.</i> .....	ix	
Common School Fund, Interest Paid .....	ii	11
Common Pleas, Salaries of the Ontario Court of .....	ii	65
County Court Judges, Ontario, Salaries and Travelling Expenses.....	ii	65
do Nova Scotia do .....	ii	71
do New Brunswick do .....	ii	72
do British Columbia do .....	ii	74
do Prince Edward Island do .....	ii	73
Consolidated Fund Statement.....		xxx
do Expenditure, Public Works and Buildings, Chargeable to.....	ii	223
do do do Abstract of... ..	ii	300
do do Over Appropriations .....	ii	318
do Fund, Balances carried forward.....	ii	326
do Canadian Loan, Redemption.....	ii	24
do Loan Debentures, Redemption of 5 per cents. ....	ii	24d
do do Expenditure compared with Estimate .....	ii	270
Contingencies, Departmental .....	ii	42
do do Expenditure compared with Estimate .....	ii	274
do do Refunds .....	i	55
do Militia .....	ii	138
do do General.....	ii	147
do Canal .....	ii	246
do Customs, O.S.....	ii	250
Compensation to Seigniors, L C. ....	ii	24d
do Pensioners, Militia.....	ii	96
Council Office, Salaries .....	ii	27
do Contingencies.....	ii	44
Court, Supreme (Canada), Salaries .....	ii	64
do Exchequer do .....	ii	64
do Error and Appeal, Ontario, Salaries.....	ii	65
do Queen's Bench do .....	ii	65
do Chancery do .....	ii	65
do Common Pleas do .....	ii	65
do County do .....	ii	65
do Queen's Bench, Quebec, Salaries .....	ii	68

	PART	PAGE
Court, Superior, Quebec, Salaries.....	ii	63
do Vice-Admiralty do .....	ii	69
do Supreme, Nova Scotia, Salaries.....	ii	71
do Vice-Admiralty do .....	ii	71
do County do .....	ii	71
do Supreme, New Brunswick, Salaries .....	ii	72
do Vice-Admiralty do .....	ii	72
do County do .....	ii	72
do Queen's Bench, Manitoba, Salaries .....	ii	73
do Superior, Prince Edward Island, Salaries .....	ii	73
do County do do .....	ii	73
do Supreme, British Columbia, Salaries.....	ii	74
do County do do .....	ii	74
Cornwall Canal, Revenue and Expenses of Collection.....	i	20
do do Hydraulic Rents .....	ii	26
do Expenditure, Capital Account.....	ii	194
do do Compared with Estimates.....	ii	298
do Salaries and Contingencies .....	ii	243
Collection of Revenue, Duties and Expenses of Collection thereon .....	i	1
do Customs do .....	i	2
do do do Recapitulation .....	i	10
do Excise, do .....	i	12
do do do Recapitulation .....	i	14
do Post-Office, do .....	i	16
do Money Order Office, do .....	i	18
do Ocean Postages, do .....	i	19
do Public Works, do .....	i	20
do do do Recapitulation.....	i	26
do Culling Timber, do .....	i	28
do Sick Mariners Fund, do .....	i	29
do Receipts, Steamboat Inspection Fund.....	i	32
do do Ordnance Lands.....	i	35
do do Harbour Improvements.....	i	36
do do Militia and Defence.....	i	37
do do Lighthouse and Coast Service.....	i	38
do do Bank Issues .....	i	39
do do Bill Stamps.....	i	40
do do Weights and Measures.....	i	42
do do Gas and Law Stamps .....	i	46
do do Premiums, Discounts and Exchange.....	i	47
do do Interest on Investments.....	i	48
do do Fisheries.....	i	53
do do Penitentiaries.....	i	54
do do Incidental and Casual Sources.....	i	55
do do Superannuation .....	i	53
do do Fines and Forfeitures .....	i	59
do Charges on.....	ii	241
do Excess of Expenditure over Appropriations.....	ii	318
do Balance of Appropriations, Lapsed .....	ii	323



	PART	PAGE
Collection of Revenue, Public Works Expenditure.....	ii	192
do do do Abstract of.....	ii	312
do Customs do .....	ii	250
do do do do .....	ii	310
do Excise do .....	ii	252
do do do do .....	ii	311
do Weights and Measures.....	ii	254
do do do do .....	ii	311
do Inspection of Staples .....	ii	255
do do do do .....	ii	311
do Adulteration of Food.....	ii	256
do do do do .....	ii	311
do Post Office.....	ii	257
do Post Office Expenditure, Abstract of.....	ii	317
do Dominion Lands.....	ii	188
do do do do .....	ii	315
do Minor Revenues.....	ii	258
do do do do .....	ii	336
do Seizures.....	ii	260
do do do do .....	ii	316
Cobourgh Harbour, Construction of.....	ii	235
do Expenditure compared with Estimate .....	ii	302
do Bonds.....		ix
Commutation of Duties, Army and Navy.....	ii	179
do do More than Estimated.....	ii	308
Coast Service and Lighthouse Revenue.....	i	38
do do Expenditure .....	ii	168
do do do Abstract of .....	ii	295
do do do Quebec Agency.....	ii	163
do do do New Scotia Agency .....	ii	168
do do do New Brunswick Agency .....	ii	168
do do do Prince Edward Island Agency.....	ii	168
do do do British Columbia Agency .....	ii	168
Consolidated Bank Account .....		xxii
Controverted Elections, Expenditure.....	ii	81
Cow Bay Breakwater, Construction .....	ii	238
do do Expenditure compared with Estimate .....	ii	304
Coin, Copper and Silver, Balance, Bank Montreal.....		xxviii
Colborne Harbour Revenue.....	i	24
Crown Timber Offices, Ottawa, Salaries and Contingencies.....	iv	5
Crown Agent for the Colonies, Bank Account .....		xxviii
Criminal Statistics, Appropriation Carried forward .....	ii	325
do Compiling and Printing .....		86
Customs, Revenue and Expenses of Collection.....	i	2
do do Recapitulation .....	i	10
do do Ontario.....	i	2
do do Quebec.....	i	4
do do New Brunswick .....	i	6
do do Nova Scotia.....	i	6



	PART	PAGE
Customs, Revenue and Expenses of, Manitoba.....	i	8
do do British Columbia.....	i	8
do do Prince Edward Island.....	i	8
do do North-West Territories.....	i	8
do Seizures.....	i	62
do Expenditure.....	ii	250
do do Abstract of.....	ii	310
Cowichan River, Improvements, Expenditure.....	ii	223
do do do Compared with Estimate.....	ii	300
Customs, Revenue, Expenditure, Ontario.....	ii	250
do do Quebec.....	i	250
do do New Brunswick.....	ii	250
do do Nova Scotia.....	ii	250
do do Manitoba.....	ii	250
do do British Columbia.....	ii	251
do do Prince Edward Island.....	ii	251
do do Miscellaneous.....	ii	251
do Gratuities to widows of deceased Employés.....	ii	173
Customs Duties, Commuted.....	ii	179
do Refunded.....	ii	251
Custom Ports, Inspection of.....	ii	251
Customs, Department of, Salaries.....	ii	36
do do Contingencies.....	ii	55
do Salaries and Contingencies, Outside Service.....	ii	250
Customs Examining Warehouse, Toronto, Construction.....	ii	223
do Montreal do.....	ii	225
Custom Houses, U.C. and L.C., Capital.....		xxi
Custom House.....		
do Montreal, Repairs to.....	ii	232
do Pictou do.....	ii	232
do Guelph, Construction.....	ii	223
do do Expenditure compared with Estimate.....	ii	300
do Hamilton, Repairs to.....	ii	231
do Kingston do.....	ii	231
Culbute Canal, Expenditure.....	ii	195
do do Compared with Estimate.....	ii	298
Cullers, Revenue.....	i	28
do Expenditure.....	ii	172
do do Abstract of.....	ii	297
do do Balance Appropriation lapsed.....	ii	322
Cypress Hills' Massacre, Expenditure.....	ii	75
DEPARTMENTAL Salaries.....	ii	27
do do Readjustment of.....	ii	275
do do do Abstract of Expenditure.....	ii	274
do Contingencies.....	ii	42
do do Abstract of Expenditure.....	ii	275
do Buildings and Grounds, Ottawa, Expenditure Capital Account.....	ii	198
do do do Income Account.....	ii	229

	PART	PAGE
Departments generally, Contingencies of the .....	ii	62
Debt, Interest on.....	ii	2
do Abstract of .....	ii	264
Debt, Redemption of .....	ii	24c
do do Abstract of.....	ii	272
do Comparative Statement, July, 1867, to June, 1878.....	xii	
do do do do Payable in London.....	xiv	
do Account, Province of Canada.....	iv	3
do do Ontario and Quebec (Suspense).....	iv	5
do do Ontario.....	iv	4
do do Quebec.....	iv	6
do do Nova Scotia.....	iv	7
do do New Brunswick.....	iv	9
do do Prince Edward Island.....	iv	15
do do Manitoba.....	iv	13
do do British Columbia.....	iv	11
Debentures issued and Redeemed, July, 1876, to June, 1878 .....	lxvi	
do Interest on.....	ii	2
do Commission on.....	ii	12
do Purchased.....	ii	24
Desjardins Canal Account .....		xx
Discounts, Premiums and Exchange, Receipts.....	i	47
do do Expenditure.....	ii 23,	262
Distressed Seamen, Maintenance of.....	ii	94
do do Abstract of Expenditure.....	ii	287
District Staff, Militia Pay and Allowances .....	ii	124
do Expenditure compared with Estimate .....	ii	290
District Rifle Associations, Aid to.....	ii	138
District Bands, Aid to.....	ii	143
Director of Penitentiaries, Office of, Salaries and Contingencies.....	ii	28
Dominion Debt, 1867 to 1878 .....		xii
Dominion of Canada Liabilities and Assets, 1867 to 1878.....		xvi
do Capital expenditure.....		xvi
do Receipts and Expenditure .....		xix
do Debentures, Interest on, payable in London.....	ii	3
do do do Canada .....	ii	7
do do Commissions on .....	ii	12
do Loans .....	ii	24a
do do of 1874 and 1875 .....	ii	24c
do Abstract of.....	ii	270
do Five and Six per cent. Interest on.....	ii	8
do do Redemption of .....	ii	24c
do Savings Banks, Interests on Deposits .....	ii	10
do Loan of 1874.....	ii	24a
do do 1875.....	ii	24a
do Notes, Redemption of.....	ii	24c
do do Printing, &c.....	i	2a
do do Abstract of Expenditure.....	ii	266
Dominion Police, Salaries and Contingencies.....	ii	77

	PART	PAGE
Dominion Police, Salaries and Contingencies, Abstract of Expenditure .....	ii	278
do (Mounted) N.W.T., Pay and Maintenance of.....	ii	112
do do do Abstract of Expenditure...	i	290
Dominion Land Sales, Revenue .....		xxxii
do Expenditure.....	ii	187
Dominion Lands Office, Ottawa, Salaries.....	ii	32
do Manitoba do .....	ii	187
do do Manitoba, Expenditure.....	ii	187
do do do Abstract of Expenditure.....	ii	315
do Surveyors, Allowance to Board of Examiners .....	ii	189
do do Examination Fees received.....	i	55
do Forces, Manitoba, Maintenance of .....	ii	165
do do Expenditure compared with Estimate.....	ii	290
Dominion Steamers, Maintenance of .....	ii	167
do Expenditure compared with Estimate .....	ii	292
do Total Expenditure to.....		xxiv
Dominion Building, Halifax, Repairs .....	ii	232
do Victoria, B.C.....	ii	234
do Charlottetown, P.E.I. ....	ii	233
"Douglas, Sir James," Maintenance of Steamer.....	ii	167
Drill Instruction, Expenditure.....	ii	126
do 1877-78. ....	ii	163
do do Compared with Estimate .....	ii	290
Drill Sheds, Rents and Repairs .....	ii	154
Drill Pay, Expenditure.....	ii	126
do do Compared with Estimate.....	ii	290
"Druid," Maintenance of Steamer.....	ii	167
Dredge Vessels, Purchase of, and Repairs.....	ii	238
do Abstract of Expenditure.....	ii	305
Dredging, Expenditure on Account of.....	ii	298
do do Abstract of .....	ii	305
Dufferin, Manitoba, Immigration Agency, Expenditure.....	ii	106
Duluth, U.S. do do .....	ii	106
Duties Collected, Customs.....	i	2
do Excise.....	i	14
do Public Works.....	i	20
do Culling Timber. ....	i	28
do Sick Mariners' Fund....	i	29
do Steamboat Inspection .....	i	32
do Harbour Improvements.....	i	36
do Bill Stamps .....	i	49
do Bank Issues.....	i	39
do Fishery Licenses. ....	i	53
do Sundries.....	i	55
Duties Commuted. ....	ii	179
Dunnville Bridge, Revenue .....	i	24
EDWARDSBURG Canal Revenue and Expenses of Collection3 .....	i	20
Election Fees, Returning Officers.....	ii	81

	PART	PAGE
Elections, Controverted, Allowance to Judges .....	ii	81
do Expenditure compared with Estimate .....	ii	280
Emigration, Agriculture and Statistics, Salaries of the Department of .....	ii	41
do do do Contingencies do .....	ii	57
Emigration Expenditure .....	ii	105
do Abstract of .....	ii	286
do Balance of Appropriations lapsed .....	ii	319
Emigrant Hospital, Quebec, Maintenance of .....	ii	94
Emigration Agency do Salaries and Contingencies .....	ii	105
do Montreal do do .....	ii	105
do Sherbrooke do do .....	ii	105
do Toronto do do .....	ii	105
do London do do .....	ii	105
do Hamilton do do .....	ii	105
do Ottawa do do .....	ii	105
do Kingston do do .....	ii	105
do Halifax do do .....	ii	106
do St. John do do .....	ii	106
do Winnipeg do do .....	ii	106
do Dufferin, Manitoba do .....	ii	107
do London, England do .....	ii	107
Equity, Court of, Nova Scotia, Salaries .....	ii	71
Error and Appeal, Salaries of the Ontario Court of .....	ii	65
<i>Errata</i> .....		vi
<i>Expenditure Statements</i> .....	ii	1
Expenditure, Capital Account .....		xvi
do and Receipts, 1867 to 1878 .....		xix
do do 1878 .....		xix
do do Compared with the Estimates .....	ii	263
Excise Revenue and Expenses of Collection .....	i	12
do do Recapitulation .....	i	14
do Seizures .....	i	59
do Ontario .....	i	12
do Quebec .....	i	12
do Nova Scotia .....	i	12
do New Brunswick .....	i	12
do Prince Edward Island .....	i	12
do Manitoba .....	i	12
do British Columbia .....	i	12
Excise Expenditure .....	ii	252
do Abstract of .....	ii	311
do Balances lapsed .....	ii	345
do Seizures .....	ii	260
do Ontario .....	ii	252
do Quebec .....	ii	252
do Nova Scotia .....	ii	252
do New Brunswick .....	ii	252
do Prince Edward Island .....	ii	252
do Manitoba .....	ii	252



	PART	PAGE
Excise Expenditure, British Columbia .....	ii	253
do Contingencies and General Expenses .....	ii	253
Excise Department, Salaries .....	ii	33
do do Contingencies .....	ii	56
do Outside Service do .....	ii	253
do do Salaries .....	ii	252
do do Gratuities to Widows of Deceased Employés .....	ii	174
do Refunds .....	ii	253
do Office, Toronto, Repairs to .....	ii	231
Extension, Western Block .....	ii	199
do do Expenditure compared with Estimate .....	ii	298
Exchange, Premiums and Discounts, Receipts .....	i	47
do do Expenditure .....	ii	23
do do do Abstract of .....	ii	263
Exchange Bank, Special Account with .....		xxxiv
Exchequer Court, Salaries and Contingencies .....	ii	64
Exhibition at Philadelphia, Expenditure .....	ii	84
do Sydney, N.S.W. do .....	ii	87
Examination of Masters and Mates .....	ii	167
do do Receipts .....	i	55
do Dominion Land Surveyors, Receipts .....	i	55
do do do Expenditure .....	ii	189
Examining Warehouse, Toronto, Construction of .....	ii	223
do Montreal do .....	ii	225
FERRIES, Revenue from .....	i	25
Field Batteries of Artillery, Ordnance and Equipment of .....	ii	163
Finance Minister's Report .....		i
Finance Department, Salaries .....	ii	34
do Contingencies .....	ii	50
Fines, Forfeitures and Seizures, Excise Revenue .....	i	59
do do Customs .....	i	62
do do do Recapitulation .....	i	62
Fire and Water Service, Departmental Buildings, Ottawa, Expenditure .....	ii	199
Fishery Overseers, Salaries and Disbursements .....	ii	169
do Expenditure compared with Estimate .....	ii	294
Fishery Commission, Refund, Newfoundland .....	i	55
Fish Breeding, Payments on account of .....	ii	169
Fisheries and Marine Department, Salaries .....	ii	41
do do Contingencies .....	ii	52
Fisheries, Revenue .....	i	53
do Expenditure .....	ii	169
do do Abstract of .....	ii	294
do do Ontario .....	ii	169
do do Nova Scotia .....	ii	169
do do New Brunswick .....	ii	169
do do Prince Edward Island .....	ii	169
Forfeitures, Fines and Seizures, Excise Revenue .....	i	59
do do Customs Revenue .....	i	61



	PART	PAGE
Forfeitures, Fines and Seizures, Customs, Recapitulation.....	i	62
Food, Adulteration of, Expenditure .....	ii	256
do do Compared with Estimate .....	ii	311
do do Balance lapsed .....	ii	324
Forces, Militia, Expenditure'.....	ii	124
do do do Compared with Estimate.....	ii	290
do Dominion, Manitoba, Pay and Maintenance.....	ii	165
do do do Expenditure compared with Estimate ...	ii	290
Fort Garry (Lower) Penitentiary, Revenue, Maintenance.....	ii	79
Fort Frances Lock, Construction.....	ii	221
Fort William to Sunshine Creek and Selkirk Section, C.P.R., construction .....	ii	220
Fort Howe Battery, Repairs to .....	ii	151
Fortifications, Quebec, Repairs to .....	ii	225
do do Expenditure compared with Estimate .....	ii	300
do Kingston, Repairing .....	ii	224
do do Expenditure compared with Estimate. ....	ii	300
Fuel and Light, Rideau Hall.....	ii	235
do do Abstract of Expenditure.....	ii	302
Fund, Consolidated .....		xxx
do Sinking.....	ii	24
do Sinking, Abstract of .....	ii	270
Funded Debt, Payable in Canada .....		lvii
do do do Interest.....	ii	6
do do London .....		liv
do do do Interest.....	ii	2
Furniture, Rents and Repairs, Public Buildings, Ottawa .....	ii	229
do do Rideau Hall.....	ii	229
Fredericton Military School, Expenses and Gratuities.....	ii	137
do do Expenditure compared with Estimate .....	ii	290
GAS STAMPS, Revenue....	i	46
Gas Supply, Public Buildings, Ottawa .....	ii	235
do do do Abstract of Expenditure .....	ii	303
Gas Inspection .....	ii	254
Gatineau and New Edinburgh Ferry Receipts.....	i	24
Garrison Artillery, Pay, Maintenance and Equipment of.....	ii	130
do do do Expenditure compared with Estimate .....	ii	290
Hazelle, Canada, Printing .....	ii	178
Generally, Departments, Contingencies. ....	ii	42
General Statements.....		xxi
General Contingencies, Militia. ....	ii	138
do Penitentiary for the Maritime Provinces, Construction of .....	ii	228
Geological Survey and Observatories, Salaries, Maintenance and Current Expenditure.....	ii	83
do do Abstract of .....	ii	282
do do Details of Receipts and Expenditure.....	iii	6
do do Balances lapsed.....	ii	320
Geological Museum, Montreal, Expenditure.....	iii	6
Glendon, Maintenance of Steamer.....	ii	167

	PART	PAGE
Glyn and Baring, Loan and Suspense Accounts, Balance.....		xxviii
Glyn, Mills, Currie & Co., Banking and Suspense Accounts, Balance.....		xxix
Grande Anse Harbour, Construction.....	ii	226
do Expenditure compared with Estimate .....		304
Government Departments, Salaries.....	ii	27
do do do .....	ii	274
do do Contingencies .....	ii	42
do do do Abstract of.....	ii	274
do do Readjustment of Salaries .....	ii	274
do Buildings, Expenditure, Capital Account.....	ii	198
do do do Compared with Estimate .....	ii	298
do do Income Account .....	ii	229
do do do Expenditure, compared with Estimate.....	ii	300
do Police, Salaries and Contingencies.....	ii	77
do Railways, Construction and Working Expenses.....	ii	200
do do Nova Scotia and New Brunswick .....	ii	200
do Dredges, Inspection and Purchase of.....	ii	238
do Steamers, Maintenance of.....	ii	166
do Savings Banks, Salaries of the Agents of .....	ii	15
do Stationery Office, Balance Sheet .....	ii	19
do Buildings, B. C., Receipts from Rents and Sales.....	i	55
Governor General, Salary of.....	ii	25
do Secretary's Office, Salaries.....	ii	27
do do Contingencies.....	ii	43
Governors, Lieutenant, Salaries of.....	ii	25
Government of the North West, Organization of.....	ii	179
Grand Trunk Railway, Transport of Immigrants.....	ii	107
do do Militia.....	ii	125 130 148 161
do Postal Bonds.....		ix
Great Western Railway, Transport of Immigrants .....	ii	107
do do Militia .....	ii	125 130 148 161
Grosse Isle Quarantine Station, Maintenance, &c .....	ii	169
do do Construction .....	ii	226
do do do Expenditure compared with Estimate.....	ii	300
Grenville Canal, Revenue and Expenses of Collection.....	i	20
do do Expenditure, Work performed, etc.....	ii	195
do do do Compared with Estimate .....	ii	198
do and Carillon Canal, Revenue and Expenses of Collection .....	i	20
do do Salaries and Contingencies.....	ii	144
Gratuities to Widows of Militiamen .....	ii	96
do do Civil Servants.....	ii	73
Grasshopper Relief Committee, Manitoba, Expenditure .....	ii	79
do do do do Compared with Estimates.....	ii	368
Grounds, Departmental Buildings, Expenditure on.....	ii	198
do do do Compared with Estimate.....	ii	298

	PART	PAGE
Granby Powder Magazine, Rent of .....	ii	156
Grand Anse, Baie des Chaleurs do .....	ii	236
Guelph Custom House.....	ii	223
do do Expenditure compared with Estimate.....	ii	300
do Rifle Range .....	ii	154
<b>HALIFAX and other Savings Banks, Nova Scotia, Deposits, etc.</b> .....		
do Assistant Receiver General's Office, Salaries, etc. ....	ii	15
do Fishery Commission .....	ii	181
do Auditor's Office, Salaries, &c .....	ii	15
do Buildings, Repairs to. ....	ii	232
do Penitentiary, Revenue .....	i	54
do do Expenditure .....	ii	78
do do do Compared with Estimate.....	ii	270
do do Details of Expenditure.....	iii	8
do Quarantine Station, Maintenance.....	ii	110
do Immigration Agency, Salaries and Contingencies.....	ii	106
do Military School, Expenses and Gratuities.....	ii	137
do Military properties, Repairs to .....	ii	154
do Extension of Intercolonial Railway into. ....	ii	200
<b>Hamilton Immigration Agency, Salaries and Contingencies</b> .....	ii	106
do Post Office, Repairs to.....	ii	232
do Custom House do .....	ii	232
do Drill Shed, Maintenance .....	ii	155
do and North Western Railway Company, transport of Militia.....	ii	149
<b>Harbour Receipts</b> .....	i	24
do Debentures.....		xxii
do Improvements, Revenue.....	i	36
do do Expenditure.....	ii	235
do do do Abstract of .....	ii	303
do and Lighthouses, Total Expenditure.....		xxi
<b>Heating Public Buildings, Ottawa</b> .....	ii	234
do do do Abstract of Expenditure.....	ii	303
<b>Hospitals, Marine, Maintenance of</b> .....	ii	94
do Abstract of Expenditure .....	ii	287
do Balance of Appropriations lapsed.....	ii	344
do Sydney, Construction.....	ii	227
do do Expenditure compared with Estimate.....	ii	321
<b>House of Commons, Salaries, Contingencies and Indemnities to Members</b> .....	ii	80
do Expenditure less than Estimate.....	ii	280
<b>Hochelaga Bank Account, Receipts</b> .....		xxxiv
<b>Hull Ferry, Receipts</b> .....	i	24
<b>Hydraulic Rents, Revenue from</b> .....	i	26
do do Recapitulation .....	i	26
<b>ICELANDERS' Transport and Contingencies</b> .....	ii	108
do Salaries and Expenditure.....	ii	108
<b>Imperial Government, Bank Account</b> .....		xxviii

	PART	PAGE
Improvement of Rivers .....	ii	223
do Abstract of.....	ii	300
Improvement of Harbours, Revenue.....	i	36
Immigration and Quarantine, Expenditure .....	ii	105
do do Abstract of.....	ii	286
do Balance of Appropriation lapsed.....	ii	321
do Statistics and Agriculture, Department of, Salaries.....	ii	41
do do do Contingencies .....	ii	57
do Agency, Quebec .....	ii	105
do do Montreal .....	ii	105
do do Sherbrooke .....	ii	105
do do Toronto .....	ii	105
do do London .....	ii	105
do do Hamilton .....	ii	106
do do Ottawa .....	ii	106
do do Kingston .....	ii	106
do do Halifax .....	ii	106
do do St. John .....	ii	106
do do Winnipeg.....	ii	107
do do Dufferin.....	ii	107
do do London, England.....	ii	107
do do do Receipts.....	i	55
do Loans .....	ii	109
Incidental Receipts.....	i	55
Infantry Companies, Pay and Allowances to.....	ii	124
do Rifle Associations, Grant to.....	ii	138
do Bands, Grant to.....	ii	143
Indian Fund, Interest on.....	ii	11
do Office, Salaries.....	ii	31
Indians, Legislative Grants .....	ii	185
do do Abstract of Expenditure.....	ii	306
do do Balance Sheet.....	ii	21
do Ontario, Legislative Grants.....	ii	185
do Quebec, do .....	ii	185
do New Brunswick, do .....	ii	185
do do do Balance Sheet.....	iii	23
do Nova Scotia, do .....	ii	185
do do do Balance Sheet.....	iii	25
do Manitoba and North-West Territories, Legislative Grant.....	ii	185
do do do do Balance Sheet.....	iii	38
do British Columbia, Legislative Grant.....	ii	185
do do General Statement, Balance Sheet.....	iii	28
do do do Victoria Superintendency.....	iii	29
do do do Fraser do .....	iii	31
do do do Expenditure.....	iii	33
do Prince Edward Island, Legislative Grant.....	ii	185
do do do Balance Sheet.....	iii	36
Intercolonial Revenue and Expenses.....	iii	74
do do Recapitulation.....	iii	74



	PART	PAGE
Intercolonial Revenue Loan, Sinking Fund.....	ii	24
do Transport of Immigrants.....	ii	107
do Loan, Abstract of .....	ii	270
do Redemption of.....	ii	24
do Expenditure, Capital Account .....	ii	200
do do Compared with Estimate.....	ii	298
do do Extension into Halifax .....	ii	200
do do Charges on Revenue.....	ii	217
do do Details "A" to "D" .....	iii	73
do do Chargeable to Income.....	iii	74
do do Compared with Estimate .....	ii	313
do do Charges of Management.....	iii	73
do do Steel Rail transfer.....	ii	222
do Gross Expenditure.....	iii	73
do Stores Account, 1878.....	iii	75
do Balance Sheet of Railway Books, 1878 .....	iii	76
do Revenue Accrued, 1878.....	iii	74
do Rolling Stock .....	iii	73
do Maintenance of Way and Works.. ..	iii	73
do General Charges .....	iii	73
do Charges on Revenue.....	ii	247
do Increased Accommodation at St. John.....	ii	200
Interest on Investments (permanent)—Revenue from.....	i	48
do do (temporary) .....	i	52
do Public Debt, Funded.....	ii	2
do do Unfunded.....	ii	10
do do Abstract of.....	ii	264
do Trust Funds.....	ii	11
do Debentures.....	ii	2
Investments.....	ii	22
do Abstract of.....	ii	272
do Interest on.....	i	48
Inspection of Steamboats, Revenue.....	i	32
do Expenditure.....	ii	170
do do Abstract of.....	ii	296
do Balance of Appropriations lapsed.....	ii	322
Inspection of Insurance Companies, Expenditure.....	ii	171
do do do Compared with Estimate.....	ii	296
do do Revenue.....	xix	
do Custom Ports, Expenses and Contingencies in connection with.....	ii	250
do Prisons and Penitentiaries, Maintenance.....	ii	78
do do Abstract of.....	ii	279
Inspection and Surveys, Salaries and Disbursements.....	ii	240
do do Abstract of.....	ii	304
Inspection of Staples.....	ii	255
do do Abstract of.....	ii	311
do do Balance of Appropriation lapsed.....	ii	324
do Weights and Measures .....	ii	254
do do Expenditure compared with Estimate .....	ii	311



	PART	PAGE
Inspector of Insurance Companies, Salaries, &c.....	ii	171
do do do Expenditure compared with Estimate.....	ii	296
do do do Balance of Appropriation lapsed.....	ii	322
do Canals, Salaries and Contingencies.....	ii	245
do Gas do do .....	ii	254
Investigations into Wrecks and Casualties.....	ii	167
Interior, Department of, Salaries.....	ii	31
do Contingencies.....	ii	46
do Indian Branch .....	ii	31
do Ordnance Lands Branch.....	ii	32
do Dominion do .....	ii	32
Inland Revenue Department, Salaries.....	ii	33
do do Contingencies.....	ii	56
do do Salaries and Expenses of Collection, O. S.....	i	12
do do do do do Recapitulation.....	i	14
do Seizure Receipts.....	i	59
do Ontario.....	i	12
do Quebec .....	i	12
do Nova Scotia.....	i	12
do New Brunswick.....	i	12
do Prince Edward Island.....	i	12
do Manitoba .....	i	12
do British Columbia .....	i	12
do Salaries and Contingencies .....	ii	252
do Refunds .....	ii	253
do Expenditure.....	ii	252
do do Compared with Estimate.....	ii	311
do do Balance of Appropriation lapsed .....	ii	323
do Seizures, Ontario .....	ii	260
do do Quebec .....	ii	260
do do Nova Scotia .....	ii	260
do do New Brunswick .....	ii	260
do Salaries, Prince Edward Island.....	ii	252
do do Manitoba.....	ii	252
do do British Columbia.....	ii	253
do General Contingencies.....	ii	253
do Gratuities to Widows of Deceased Employés.....	ii	174
do Office, Toronto, Repairs to.....	ii	231
Insurance Inspection Expenditure .....	ii	171
do do Compared with Estimate.....	ii	296
do Revenue.....		xix
Institutions of Science, Maintenance of.....	ii	83
Issued and Redeemed, Debentures, July, 1876, to June, 1878.....		lxvi
Items Unprovided for.....	ii	318
JACQUES CARTIER Bank, Special Account.....		xxii
Jordan Bay Harbour Construction .....	ii	237
do do Expenditure Compared with Estimate .....	ii	304

	PART	PAGE
Justice, Department of, Salaries.....	ii	28
do do Contingencies.....	ii	47
do Administration of.....	ii	64
do do Expenditure compared with Estimate.....	ii	276
do do Balance of Appropriation lapsed.....	ii	319
do do Gratuities to Widows of.....	ii	174
do Miscellaneous.....	ii	75
Judges' Salaries.....	ii	64
do Expenditure compared with Estimates.....	ii	276
do Supreme and Exchequer Court.....	ii	64
do Error and Appeal do Ontario.....	ii	65
do Queen's Bench do do.....	ii	65
do Chancery do do.....	ii	65
do Common Pleas do do.....	ii	65
do County do do.....	ii	65
do Maritime do do.....	ii	67
do Queen's Bench do Quebec.....	ii	69
do Superior do do.....	ii	69
do Vice Admiralty do do.....	ii	69
do Supreme do Nova Scotia.....	ii	71
do Vice Admiralty do do.....	ii	71
do County do do.....	ii	71
do Supreme do New Brunswick.....	ii	72
do Vice Admiralty do do.....	ii	72
do Queen's Bench do Manitoba.....	ii	73
do Superior do Prince Edward Island.....	ii	74
do County do do.....	ii	74
do Supreme do British Columbia.....	ii	74
do County do do.....	ii	74
Judges' Circuit Allowances, Ontario.....	ii	67
do do Quebec.....	ii	69
do do Nova Scotia.....	ii	71
do do New Brunswick.....	ii	73
do do Prince Edward Island.....	ii	74
do do British Columbia.....	ii	74
do do Manitoba.....	ii	72
KEEWATIN, Lieutenant Governor's Salary ( <i>ex officio</i> ).....	ii	27
do Organization of Government, Expenditure.....	ii	178
do do do do Compared with Estimate.....	ii	368
Kensington, P.E.I., Rifle Range, Rent of.....	ii	155
Kingston Penitentiary, Revenue.....	i	54
do do Expenditure.....	ii	78
do do do Compared with Estimate.....	ii	273
do do Details of Receipts and Expenditure.....	iii	8
do Cataragui Bridge, Lease of.....	ii	153
do Observatory, Salaries and Contingencies.....	ii	83
do Immigration Agency do.....	ii	105
do Immigration Shed, Repairs to.....	ii	231

	PART	PAGE
Kingston Military College, Maintenance .....	ii	135
do do do Expenditure Compared with Estimate.....	ii	290
do do Construction.....	ii	224
do do do Expenditure compared with Estimate .....	ii	300
do Drill Shed, &c.....	ii	155
do do .....	ii	155
Kincardine Harbour, Construction.....	ii	235
do Expenditure compared with Estimate .....	ii	303
LAW STAMPS, Revenue.....	i	46
Lake St. Peters, Expenditure .....		xxii
Lapsed Balances.....	ii	319
Lachine Canal, Expenditure, Work performed.....	ii	192
do do Compared with Estimate.....	ii	293
do Hydraulic Rents.....	i	26
do Revenue and Expenses of Collection.....	i	20
do Salaries and Contingencies.....	ii	242
do Refund of Tolls.....	ii	248
Land Sales, Public Works.....	i	27
Laws, Printing and Consolidating.....	ii	81
do do do Expenditure less than Estimate .....	ii	280
Lands, Ordnance, Revenue.....	i	35
do Expenditure.....	ii	258
Lands, Dominion do .....	ii	187
do Prince Edward Island.....	iv	16
L'Islet Pier, Revenue.....	i	24
Letters Patent, Revenue from Fees on.....	i	55
Legislation, Expenditure.....	ii	80
do do Abstract of.....	ii	280
do Balance of Appropriations Lapsed .....	ii	320
do Senate, Salaries, Contingencies and Indemnity to Senators.....	ii	80
do House of Commons, do do Members.....	ii	80
do Library, Salaries and Contingencies.....	ii	80
do Expenses of Elections.....	ii	81
do do Controverted Elections.....	ii	81
do General Expenses .....	ii	81
Licenses, Revenue from .....	i	55
Lieutenant Governor's Salaries.....	ii	25
do do Abstract of Expenditure.....	ii	274
Life Boats and Life Preservers .....	ii	167
White's Point, Expenditure.....	ii	237
do do Compared with Estimate.....	ii	304
Library, Salaries and Contingencies.....	ii	80
do Expenditure compared with Estimate .....	ii	286
Liabilities and Assets, 1867 to 1878 .....		ix
Lighthouses and Coast Service, Revenue .....	i	38
do do Expenditure.....	ii	168
do do do Compared with Estimate.....	ii	295
do do Gratuity to widows of deceased Keepers.....	ii	174

	PART	PAGE
Lighthouses and Coast Service, Agencies.....	ii	168
do Harbours, Total Expenditure.....		xxii
Liverpool Bank, N.S., Account.....		xxii
Local Militia Rifle Associations, Government Aid to.....	ii	138
do Bands, do.....	ii	143
Loans Authorized and Debentures Issued and Redeemed, July, 1876, to June, 1878.....		lxvi
Loan Account, Discount and Charges.....	ii	262
Loan, Consolidated, Canadian.....	ii	24
do Intercolonial Railway.....	ii	24
do Dominion of Canada, 1874 and 1875.....	ii	21
do Rupert's Land, Guaranteed.....	ii	24
do British Columbia.....	ii	246
Locks at Fort Francis, Construction.....	ii	221
do St. Annes, Collection of Revenue, Expenses and Repairs.....	i	20
do do Construction.....	i	194
do do Salaries and Contingencies.....	ii	245
Lower Canada, Interest, Widows' Pensions and Uncommuted Stipends.....	ii	11
do do Superior Education Fund.....	ii	11
do Receipts, Clergy Reserve Fund.....	iii	5
Lower Fort Garry, Penitentiary, Maintenance.....	ii	79
do do do Expenditure compared with Estimate.....	ii	279
Lower St. Lawrence, Breakwater.....	ii	235
London Post Office, Repairs to.....	ii	231
do Immigration Agency, Salaries and Contingencies.....	ii	105
do Military Grounds.....	ii	224
do England, Emigration Agency, Salaries and Contingencies.....	ii	106
do do do do Library.....	ii	176
do do do do Rents Collected.....	i	55
do do do do Bank Account.....		xxviii
do do Agents' Commissions.....	ii	13
do do do Abstract of Expenditure.....	ii	266
do do Colonial Office, Bank Account.....		xxvii
MANITOBA, Custom Duties Collected.....	i	8
do do do Recapitulation of.....	i	10
do Excise do.....	i	12
do do do Recapitulation of.....	i	14
do Steamboat Inspection Fund.....	i	34
do Bill Stamps, Revenue Collected.....	i	40
do Weight and Measures Stamps Revenue.....	i	44
do Lieutenant Governor's Salary.....	ii	26
do Court of Queen's Bench Salaries and Circuit Allowance.....	ii	73
do do do do Abstract of.....	ii	277
do Disinfecting Icelandic Colony.....	ii	111
do Public Buildings.....	ii	227
do do Abstract of.....	ii	390
do Savings Bank, Deposits.....		liv
do Assistant Receiver General's Office, Salaries and Contingencies.....	ii	18
do Penitentiary, Revenue.....	i	54



	PART	PAGE
Manitoba, Penitentiary, Maintenance.....	ii	79
do do do Expenditure compared with Estimate.....	ii	279
do Immigration Agencies, Salaries, &c.....	ii	106
do Indians, Annuities to.....	iii	40, 54
do do do Balance Sheet.....	iii	21
do North-West Mounted Police, Maintenance of.....	ii	112
do do do Expenditure compared with Estimate.....	ii	290
do Customs, Salaries and Contingencies.....	ii	250
do Excise do do.....	ii	252
do Post Office, Revenue.....	i	16
do do Expenditure.....	ii	257
do do do Compared with Estimate.....	ii	314
do Dominion Forces.....	ii	165
do do do Expenditure compared with Estimate.....	ii	290
do do Lands, Revenue from Sales.....	xxxii	
do do Surveys.....	ii	187
do do do Expenditure compared with Estimate.....	ii	305
do Fisheries, Salaries and Disbursements.....	ii	169
do Land Office, Salaries.....	ii	187
do Canada Pacific Railway Account.....	ii	209
do Grasshopper Relief Committee.....	ii	179
do do Expenditure compared with Estimate.....	ii	309
do Debt Account.....	iv	12
do Subsidy Account.....	ii	261
do do Details of.....	iv	14
do do Abstract of.....	ii	337
do His Excellency the Governor General's visit to.....	ii	178
Maitland Pier, Revenue.....	i	24
Management, Charges of.....	ii	12
do do Expenditure compared with Estimate.....	ii	206
Major General, Militia Pay and Allowances.....	ii	124
Majors of Brigades do do.....	ii	125
Morpeth.....	ii	235
Marriages, &c., Quebec, Registration of.....	ii	85
do do do Expenditure compared with Estimate.....	ii	285
do Nova Scotia do.....	ii	86
do do do Expenditure compared with Estimate.....	ii	284
Marine and Fishery Agencies, Expenditure.....	ii	169
do do Revenue.....	i	52
Mariners' Fund, Revenue.....	i	29
Marine and Fisheries, Department of, Salaries.....	ii	41
do do Contingencies.....	ii	53
do Gratuities to Widows of Deceased Employés.....	ii	174
Maritime Provinces, Penitentiary, Construction.....	ii	228
do do Expenditure compared with Estimate.....	ii	302
do do Receipts from Sale of Stores.....	i	87
Marine Hospitals, Maintenance of.....	ii	94
do do Abstract of.....	ii	287
do Gratuity to Keeper at Miramichi.....	ii	174



	PART	PAGE
Marine Hospitals, Balance of Appropriations lapsed .....	ii	323
do Sydney Construction.....	ii	227
do do Expenditure compared with Estimate .....	ii	301
Magistrates, Stipendiary, North-West Territories, Salaries. ....	ii	73
Mabou Harbour, Repairs to .....	ii	230
Masters and Mates, Examination of.....	ii	167
do Receipts from Examination of .....	i	54
Malpeque Breakwater, Construction .....	ii	238
do do Expenditure compared with Estimate .....	ii	304
Measures and Weights, Revenue from Stamps.....	i	42
do Salaries and Contingencies.....	ii	254
do Abstract of Expenditure. ....	ii	311
Mennonites, Total Loan to.....		xxix
do Loan, 1877.....	ii	109
Meteorological Observatories, Salaries and Contingencies .....	ii	81
Minister of Finance, Report of the .....		i
<i>Miscellaneous Statements</i> .....	iii	i
Miscellaneous Expenditure.....	ii	173
do Abstract of Expenditure .....	ii	308
do Public Works and Buildings.....	ii	246
do Printing .....	ii	178
do Charges on Minor Revenues.....	ii	258
Miscellaneous Works, Expenditure not otherwise provided for, Repairs, etc.....	ii	239
do do do Abstract of.....	ii	304
do Canal Expenditure.....	ii	245
do do Compared with Estimate.....	ii	298
do Legislation.....	ii	80
do Abstract of .....	ii	280
do Militia Stores, Revenue from Sale of.....	i	37
do Lighthouses, Revenue arising from .....	i	38
do Justice, Expenditure .....	ii	75
do Customs do .....	ii	255
Minor Public Works, Receipts and Expenses of Collection.....	i	24
do Recapitulation of .....	i	26
Minor Revenues, Expenditure on Account of .....	ii	258
do Abstract of Expenditure .....	ii	316
do do Balances of Appropriation lapsed.....	ii	324
Militia Pensions .....	ii	96
Military Branch and District Staff, Pay and Allowances.....	ii	124
do do do Expenditure compared with Estimate .....	ii	290
do Districts, Annual Allowances to.....	ii	139
do do Drill Instruction .....	ii	123
do College, Kingston, Maintenance of .....	ii	135
do do Expenditure compared with Estimate. ....	ii	299
do School, Fredericton, Expenses and Gratuities .....	ii	137
do do Halifax do .....	ii	137
do Stores, Revenue from Sale of.....	i	37
do do Purchase of .....	ii	159
do do Expenditure compared with Estimate.....	ii	290

	PART	PAGE
Military Properties, Care and Maintenance of.....	ii	153
Meteghan Cove Harbour, Construction .....	ii	237
do do Expenditure compared with Estimate.....	ii	304
Militia and Defence, Revenue.....	i	37
do Expenditure.....	ii	124
do do Compared with Estimate .....	ii	290
do Balances lapsed .....	ii	321
do Manitoba, Pay and Maintenance of .....	ii	165
do Department of, Salaries .....	ii	29
do do Contingencies.....	ii	49
do District Contingencies .....	ii	138
do do General Contingencies.....	ii	147
Militia Force .....	ii	124
do Arms and Ammunition, Revenue from Sale of.....	i	37
do Military Branch and District Staff, Pay and Allowances..	ii	124
do do College and Military Schools, Maintenance .....	ii	135
do Brigade Majors, Pay and Allowances .....	ii	125
do Contingencies .....	ii	138
do Midland Railway Company, Transport Militia .....	ii	149
do Military Stores, Revenue from Sale of.....	i	37
do do do Purchase of, &c. ....	ii	159
do do Properties, Care and Maintenance of.....	ii	153
do do District Rifle Association, Aid to.....	ii	138
do do Bands, Aid to.....	ii	143
do Drill Instruction, Expenses in connection with.....	ii	126
do Drill Sheds and Rifle Ranges do .....	ii	154
do Drill Pay and Camp purposes do .....	ii	163
do Pensions.....	ii	95
do Kingston Military College, Maintenance of.....	ii	135
do Public Armouries .....	ii	127
do Ammunition Supply.....	ii	161
do Clothing, Revenue from Sale of.....	i	37
do do Purchase of .....	ii	158
do Garrison Artillery, Pay, Maintenance and Equipment of .....	ii	130
do Field Batteries, Pay, Ordnance do .....	ii	163
do Contingencies .....	ii	138
do General Contingencies ....	ii	147
do Compensation for Losses sustained at Annual Drill, &c.....	ii	151
Mounted Police Branch, Department Secretary of State, Salaries.....	ii	31
do Force, North-West, Fines imposed .....	i	59
do do do Maintenance of.....	ii	112
do do do do Expenditure compared with Estimate .....	ii	290
Money Order Office Commissions received and paid.....	i	18
do Bank and Suspense Account.....		xxviii
Montreal Harbour Commissioners, Advance to.....	ii	22
do Police, Salaries and Contingencies.....	ii	166
do Commission.....		xxii
do Account.....		xxviii
do Expenditure compared with Estimate .....	ii	292

	PART	PAGE
Montreal Bank, Special Account, Montreal and London, Eng.....		xxii
do London Provincial Bond Account.....		xxxiv
do Provincial Note Suspense Account.....		xxviii
do Silver and Copper Coinage Account.....		xxviii
Montreal Observatory, Grant.....	ii	83
do Ocean Steamship Company, Subsidy for carrying Mails.....	ii	166
do Immigration Agency, Salaries and Contingencies.....	ii	105
do Rifle Range, Repairs to.....	ii	155
do Post Office, Construction.....	ii	225
do do Expenditure compared with Estimate.....	ii	301
do Examining Warehouse do do.....	ii	225
do do do do.....	ii	301
do Inland Revenue Office, Repairs to.....	ii	233
do Custom House do.....	ii	232
do Cullers' Office, Revenue.....	i	28
do do Expenditure.....	ii	172
Morton, Rose & Co., Balance of Bank Account.....		xxviii
Murray Bay Pier, Revenue from.....	i	24
Municipalities Fund, U.C. Special Accounts.....		xxvi
McNair's Cove, Breakwater.....	ii	237
 "NAPOLEON III," Maintenance of Steamer.....	ii	167
Navy Duties, Commuted.....	ii	179
Navigable Rivers, Removal of Obstructions.....	ii	167
do do Expenditure compared with Estimate.....	ii	292
Nationale Bank Account.....		xxxv
Negotiable Loans, Balance Authorized, and Debentures issued and Redeemed, '77-'78.....		lxvi
Neebish Rapids, Disbursements.....	ii	223
do Expenditure compared with Estimate.....	ii	300
New Brunswick, Custom Duties collected.....	i	6
do do Recapitulation.....	i	10
do do Seizures, Revenue from.....	i	60
do do do Recapitulation of.....	i	62
do Excise Duties collected.....	i	12
do do Recapitulation.....	i	14
do Sick Mariners' Fund, Revenue.....	i	29
do Steamboat Inspection Fund, do.....	i	33
do Harbour Improvements, Revenue on Account of.....	i	36
do do Expenditure.....	ii	236
do Harbour Improvements, Expenditure, Abstract of.....	ii	305
do Duties on Bank Issues.....	i	39
do Bill Stamp Revenue.....	i	40
do Weights and Measure Stamps, Revenue.....	i	42
do Gas and Law Stamps do.....	i	46
do Fisheries do.....	i	53
do do Expenditure.....	ii	169
do Interest on Debentures Payable in London, England.....	ii	6
do do do St. John, N.B.....	ii	8
do Debentures, Commissions on.....	ii	13

	PART	PAGE
New Brunswick, Debentures, Redemption of.....	ii	24c
do Judges' Salaries.....	ii	72
do Savings Bank Deposits, &c.....		xlvi
do do Salaries of Agents and Assistant Receiver General.....	ii	17
do Auditor, Salary of.....	ii	17
do Courts, Expenditure.....	ii	72
do do do Abstract of.....	ii	277
do Supreme Court, Salaries.....	ii	72
do do Circuit Allowances.....	ii	72
do Vice Admiralty Court, Salaries.....	ii	72
do County Court do.....	ii	73
do Penitentiary, Expenditure.....	ii	79
do do do Compared with Estimate.....	ii	279
do do Revenue.....	i	54
do do Details of Expenditure.....	iii	iv
do Marine Hospitals, Expenditure.....	ii	94
do Railways do.....	ii	200
do Military School, Expenses and Gratuities.....	ii	137
do do do Expenditure compared with Estimate.....	ii	290
do Immigration Agency, Salaries, &c.....	ii	106
do Quarantine Stations do.....	ii	110
do Lieutenant Governor's Salary.....	ii	25
do Lighthouses, Construction and Maintenance of.....	ii	168
do do Salaries and Contingencies of Agency.....	ii	168
do Post Office, Revenue.....	i	16
do do Expenditure.....	ii	254
do do do Abstract of.....	ii	317
do Duties Commuted.....	ii	179
do Debt Account.....	iv	9
do Customs, Salaries and Contingencies, O.S.....	ii	250
do Excise do do.....	ii	253
do Subsidy Account.....	ii	261
do do Details of.....	iv	10
do do Abstract of.....	ii	317
do Auditor's Office, Salaries.....	ii	17
do Customs Seizures, Revenue.....	i	62
do do Expenditure.....	ii	260
do Excise Seizures, Expenditure.....	ii	260
do do Revenue.....	i	61
do Assistant Receiver General's Office.....	ii	17
do Indian Annuities.....	ii	185
do do Balance Sheet.....	iii	23
do Public Buildings, Expenditure.....	ii	226
do do do Abstract of.....	ii	300
Newcastle District Works, Ont., Receipts and Expenses of Collection.....	i	24
do do Salaries and Repairs.....	ii	238, 246
do Harbour.....	ii	235
do Rifle Range, rent of.....	ii	157
do Harbour Improvement.....	ii	235



	PART	PAGE
New Edinburgh and Gatineau Ferry, Receipts .....	i	24
New South Wales Exhibition, Expenditure.....	ii	87
do do do Compared with Estimates.....	ii	284
Notes, Redemption of Dominion Issue.....	ii	247
Nova Scotia Bank, Uncurrent Silver Account .....		xxix
do do Bank Account.....		xxxii
do Customs Duties, Collected .....	i	6
do do do Recapitulation of.....	i	10
do do Seizures, Revenue from.....	i	61
do do do Recapitulation of.....	i	62
do Excise Duties, Collected.....	i	12
do do do Recapitulation of.....	i	14
do do Seizures, Revenue from.....	i	59
do Sick Mariners' Fund do .....	i	30
do Savings Bank, Deposits, &c.....		xxxviii
do do Salaries of Agents.....	ii	18
do do Revenue.....	i	54
do Money Order Office, Suspense Account .....		xxviii
do Dominion Auditors, Salary .....	ii	15
do Courts, Expenditure.....	ii	71
do do do Abstract of.....	ii	276
do Supreme Court, Salaries and Allowances.....	ii	71
do Vice-Admiralty do .....	ii	71
do County Court do .....	ii	71
do Penitentiary, Maintenance.....	ii	78
do do Expenditure compared with Estimate .....	ii	279
do do Details of Expenditure.....	iii	14
do do New Construction .....	ii	228
do Marine Hospital, Expenditure.....	ii	93
do Marriage Returns.....	ii	85
do do Expenditure compared with Estimate .....	ii	284
do Railways, Expenditure .....	ii	200
do do do Total to 30th June, 1878.....		xxiv
do Immigration Agency, Salaries and Contingencies.....	ii	106
do Quarantine Station, Salaries and Contingencies.....	ii	110
do Military School, Expenses and Gratuities.....	ii	137
do do Expenditure compared with Estimate.....	ii	290
do Lieutenant Governor's Salary.....	ii	25
do Lighthouses, Salaries, Construction and Maintenance .....	ii	163
do do do and Disbursements of Agencies .....	ii	168
do Fisheries do do do .....	ii	169
do Debt Account.....	iv	7
do Duties Commuted .....	ii	179
do Indians, Annuities to .....	ii	185
do do Balance Sheet.....	iii	26
do Seizures, Customs.....	ii	250
do do Excise .....	ii	252
do Public Buildings, Expenditure.....	ii	232
do do do Compared with Estimate .....	ii	301



	PART	PAGE
Nova Scotia Post Office, Revenue.....	i	16
do do Expenditure.....	ii	257
do do do Compared with Estimate.....	ii	314
do Subsidy.....	ii	261
do do Details of.....	iv	8
do do Abstract of.....	ii	317
do Auditor's Office, Salaries.....	ii	15
do Assistant Receiver General's Office.....	ii	15
do Customs, Salaries and Contingencies.....	ii	250
do Excise do do.....	ii	250
do Steamboat Inspection Fund, Revenue.....	i	32
do Harbour Improvements do.....	i	36
do do Expenditure.....	ii	237
do do do Compared with Estimate.....	ii	304
do Bill Stamps, Revenue.....	i	40
do Weights and Measures Stamps, Revenue.....	i	44
do Gas and Law Stamps do.....	i	46
do Interest on Debentures, payable in London.....	ii	6
do do do Halifax.....	ii	7
do Debentures, Commissions on.....	ii	13
Northern Railway, Bond Account.....		xxvi
do Debenture Account.....		xxv
do Bonds .....		ix
do Transport of Militia.....	ii	149
Northern Light, Construction and Maintenance of Steamer.....	ii	166
do do Expenditure, compared with Estimate.....	ii	292
North-West Mounted Police, Maintenance.....	ii	112
do do do Compared with Estimate.....	ii	299
do Territories, Customs Duties Collected.....	i	8
do do do Recapitulation.....	i	11
do Territories, Stipendiary Magistrate's Salaries.....	ii	73
do Transportation Company, Transport of Immigrants.....	ii	107
do do Stipendiary Magistrates' Salaries, Abstract of Expenditure.....	ii	276
do do Public Buildings.....	ii	227
do do do Expenditure compared with Estimate.....	ii	300
do do Lieutenant Governor's Salary.....	ii	26
do Government of, Organization of.....	ii	179
do do do Abstract of Expenditure.....	ii	308
do Indians, Annuities to.....	iii	55
do do Expenditure.....	iii	55, 71
do do New Treaties (probable cost).....	iii	66
do do Reserve Surveys.....	iii	72
do do Balance Sheet.....	iii	38
OAKVILLE HARBOUR Revenue.....	i	24
do Company.....		xlii
Oak Point Piers.....	i	24
Observatories and Geological Survey.....	ii	83
do do Abstract of Expenditure compared with Estimate.....	ii	282

	PART	PAGE
Observatories and Geological Survey, Balances lapsed.....	ii	320
do Meteorological Salaries and Contingencies of .....	ii	84
Observatory, Quebec, Maintenance of .....	ii	83
do do Charges.....	ii	233
do Toronto, Maintenance of .....	ii	83
do Kingston do .....	ii	83
do Montreal do .....	ii	83
do St. John do .....	ii	83
Obstructions in Navigable Rivers, Removal of.....	ii	167
Ocean Postage, Great Britain.....	i	17
do United States.....	i	19
Ocean Steamers, Subsidies to.....	ii	166
Ocean and River Steam Packet Service, Expenditure.....	ii	166
do do do do Compared with Estimate.....	ii	292
do do do do over Appropriations.....	ii	318
do do do do Balance Appropriation lapsed. ....	ii	321
Ontario, Customs Duties Collected.....	i	2
do do do Recapitulation .....	i	10
do Excise do .....	i	12
do do do Recapitulation.....	i	14
do Subsidy Account.....	ii	261
do do Abstract of .....	ii	317
do Steamboat Inspection Fund, Revenue.....	i	32
do Post Office do .....	i	16
do do Expenditure.....	ii	257
do do do Compared with Estimate .....	ii	314
do Bill Stamps do .....	i	40
do Weights and Measures, Stamps do .....	i	42
do Gas and Law Stamps, Revenue .....	i	46
do do do Expenditure .....	i	254
do Fisheries Revenue.....	i	53
do do Expenditure .....	ii	169
do Courts Expenditure.....	ii	65
do do Abstract of.....	ii	266
do Court of Error and Appeal, Salaries: .....	ii	65
do do Queen's Bench do .....	ii	65
do do Chancery do .....	ii	65
do do Common Pleas do .....	ii	65
do County Courts do .....	ii	65
do Maritime Court.....	ii	67
do Customs, Salaries and Contingencies.....	ii	250
do do Abstract of Expenditure .....	ii	330
do Excise, Salaries and Contingencies. ....	ii	252
do do Abstract of Expenditure .....	ii	311
do Military College, Maintenance of.....	ii	135
do do do Expenditure compared with Estimate.....	ii	291
do Customs, Seizures, Revenue.....	i	62
do do Expenditure.....	ii	268
do Excise do Revenue.....	i	59

	PART	PAGE
Ontario, Excise, Seizures, Expenditure.....	ii	260
do Harbours and Piers do .....	ii	235
do do do Compared with Estimates.....	ii	320
do Savings Bank, Toronto, Receipts.....		lii
do do do Expenditure.....	ii	15
do Penitentiary, Kingston, Revenue.....	i	50
do do do Expenditure.....	ii	78
do do do do Compared with Estimate.....	ii	279
do do do Details of Receipts and Expenditure.....	iii	8
do Marine Hospitals, Maintenance .....	ii	94
do Immigration Agencies, Salaries and Contingencies.....	ii	105
do Indians, Annuities to .....	ii	185
do do Balance Sheet.....	iii	21
do Public Buildings, Expenditure .....	ii	223
do do do Compared with Estimates.....	ii	300
do Lieutenant Governor's Salary .....	ii	25
do Debt Account .....	iv	4
do Quebec Special and Suspense Accounts .....	iv	5
do do do do Balance lapsed.....	ii	324
do Bill Stamps, Revenue.....	i	40
do Duties Commuted .....	ii	179
Ordnance Lands, Revenue .....	i	35
do Salaries.....	ii	32
do Expenditure.....	ii	258
Organization of Patent Record.....	ii	85
do of Government, North-West Territories.....	ii	179
Ottawa Canals, Receipts and Expenses of Collecting.....	i	20
do do do Recapitulation.....	i	22
Ottawa, Salaries and Contingencies of the Departments at.....	ii	27
do Gas Works Advance Account.....		xxiv
do Drill Shed, Rent of.....	ii	156
do Sides and Booms, Receipts and Expenses of Collection.....	i	22
do Salaries and Contingencies of the Government Police.....	ii	77
do Government Buildings, Expenditure, Capital Account.....	ii	198
do do do do Abstract of.....	ii	298
do do do Income Account.....	ii	223
do do do do Abstract of.....	ii	302
do do Total do to 30th June, 1878.....		xxii
do Immigration Agency, Salaries and Coutingencies.....	ii	106
do Pacific Railway Office, Payments made on account of Survey.....	ii	200
do Post Office and Grounds, Construction.....	ii	225
do do do Expenditure compared with Estimate.....	ii	300
do Public Buildings, Heating, Removal of Snow, Gas Supply, &c. ....	ii	234
do do Supply of Water.....	ii	230
do Works, Total Expenditure to 30th June, 1878 .....		xxii
do District Works, Salaries and Disbursements.....	ii	245
do River Navigation Company, Transport Militia.....	ii	126
do Rifle Range, Repairs to.....	ii	155
do Canals, Refund of Tolls .....	ii	248

	PART	PAGE
Ottawa, Crown Timber Offices, Salaries and Contingencies .....	ii	5
Overseer of Fisheries, Salaries of.....	ii	169
Oyster Beds, Expenditure .....	ii	169
do do Expenditure compared with Estimate.....	ii	294
PATENT FEES, Revenue from .....	i	35
Patent Record, Printing.....	ii	85
do do Expenditure compared with Estimate.....	ii	285
Part I—Revenue Statements.....	i	1
Part II—Expenditure do .....	ii	1
Part III—Miscellaneous Statements.....	iii	1
Part IV—Accounts with the Provinces..	iv	1
Passport Receipts.....	i	45
Payments and Receipts, Canada .....		xix
Pacific Railway, Total Expenditure to 30th June, 1878 .....		xxiv
do Survey and Construction.....		{ 200
		{ 222
do do do Expenditure compared with Estimate .....	ii	293
do do Pembina Branch.....	ii	220
Packet and Steam Service, Ocean and River Expenditure.....	ii	166
do do do Compared with Estimates.....	ii	292
Paris Exhibition.....	ii	89
Parliamentary Companion, Copies of .....	ii	179
do Library Expenditure.....	ii	80
do do Compared with Estimate.....	ii	280
Penitentiaries, Revenue from .....	i	54
do Salaries of the Director's Office.....	ii	28
do and Prison Inspection, Maintenance .....	ii	78
do do do Abstract of.....	ii	279
do do Construction.....	ii	227
do do Expenditure compared with Estimate.....	ii	302
do Generally, Furnishings and Repairs.....	ii	233
do do Balance Appropriation lapsed.....	ii	320
do Ontario, Revenue derived from.....	i	54
do do Maintenance.....	ii	78
do do Balance Sheet.....	iii	8
do Quebec, Maintenance.....	ii	78
do do Revenue derived from.....	i	54
do do Balance Sheet.....	iii	10
do Nova Scotia, Maintenance.....	ii	78
do do Revenue derived from.....	i	54
do do Balance Sheet.....	iii	14
do New Brunswick, Maintenance .....	ii	79
do do Revenue derived from.....	i	54
do do Balance Sheet.....	iii	12
do Maritime Provinces, Construction .....	ii	228
do British Columbia, Maintenance.....	ii	79
do do Construction.....	ii	228
do Manitoba, Maintenance.....	ii	79



	PART	PAGE
Penitentiary, Excess of Expenditure over Appropriation.....	ii	318
Pensions.....	ii	95
do Abstract of.....	ii	288
do Judges, <i>et al.</i> .....	ii	95
do Veterans of 1812.....	ii	16
do Widows of Clergymen, Upper Canada.....	iii	4
do Militia.....	ii	96
do Superannuation.....	ii	97
do Gratuities to Widows of Public Servants.....	ii	173
do Balance of Appropriation lapsed.....	ii	321
Pensioners, Compensation to.....	ii	96
Pembina Branch, Canada Pacific Railway, Construction.....	ii	120
People's Bank Account.....	xxxv	
Perth Drill Shed, Repairs to.....	ii	155
Philadelphia Exhibition, Expenditure in connection with the.....	ii	86
do do Compared with Estimate.....	ii	285
Philadelphia Exhibition, Expenditure, <i>per</i> Geological Survey.....	iii	6
Piers, Expenditure.....	ii	235
do do Abstract of.....	ii	303
do do Below Quebec.....	ii	245
Pictou Quarantine Station, Maintenance.....	ii	170
Plains of Abraham, Rent of.....	ii	153
Point Lévis, Quarantine Station, Maintenance.....	ii	109
Point St. Charles Rifle Range, Rent of.....	ii	155
Post Offices, U. C. and L. C., Value of.....	xxv	
Post Office Savings Banks, Deposits, Withdrawals and Expenses of Management.....	xxxviii	
do do Interest on Deposits.....	ii	10
do Montreal, Construction.....	ii	225
do do Expenditure compared with Estimate.....	ii	300
do St. John, Construction.....	ii	226
do do Expenditure compared with Estimate.....	ii	300
do London, Repairs.....	ii	231
do Kingston, Contingent Accounts.....	ii	231
do Ottawa, Construction of.....	ii	225
do do Expenditure compared with Estimate.....	ii	300
do London, Repairs to.....	ii	231
do Revenue and Expenses of Management.....	i	16
do do Commissions received and paid on Money Orders.....	i	18
do Money Order Account.....	xxxviii	
do Expenditure.....	ii	257
do do Abstract of.....	ii	303
do do Balance of Appropriation lapsed.....	ii	323
do do Ontario.....	ii	257
do do Quebec.....	ii	257
do do Nova Scotia.....	ii	257
do do New Brunswick.....	ii	257
do do Manitoba.....	ii	257
do do British Columbia.....	ii	257
do do Prince Edward Island.....	ii	257



	PART	PAGE
Post Office, Expenditure, Money Order Office, Balance Sheet.....	i	18
do do Department, Salaries .....	ii	38
do do do Contingencies.....	ii	59
do do do Gratuities to Widows of Deceased Employés .....	ii	173
Postage Stamps, Revenue.....	i	16
Postage, Great Britain.....	i	17
do United States.....	i	19
Police, Dominion, Salaries and Contingencies.....	ii	77
do do do Abstract of Expenditure.....	ii	278
Police, Mounted, Maintenance of.....	ii	112
do do do Abstract of Expenditure .....	ii	290
do Quebec Water.....	ii	166
do Balance of Appropriations lapsed.....	ii	319
do Montreal Water, Maintenance of.....	ii	166
Port Colborne Harbour Revenue.....	i	24
Port Darlington do do .....	i	24
Port Whitby do do .....	i	24
Port Burwell do Expenditure.....	ii	235
do do do Compared with Estimate.....	ii	303
Portage la Prairie Land Office, Rent, &c. ....	ii	190
Premiums, Discounts and Exchange, Receipts.....	i	46
do do Expenditure.....	ii	23
do do do Abstract of.....	ii	268
Prescott Rifle Range, Rent of .....	ii	154
Privy Council Office, Salaries .....	ii	27
do Contingencies .....	i	44
Prince Edward Island, Customs Duties collected.....	i	8
do do Recapitulation.....	i	10
do do Expenditure .....	ii	251
do do do Abstract of .....	ii	310
do do Seizures, Revenue from .....	i	62
do do do do Recapitulation .....	i	62
do do Expenditure.....	ii	260
do Excise Duties Collected.....	i	12
do do Recapitulation.....	i	14
do do Expenditure.....	ii	252
do do Abstract of Expenditure.....	ii	311
do Sick Mariners' Fund, Revenue from.....	i	31
do Steamboat Inspection Fund, Revenue from.....	i	34
do Steamer, Maintenance and Construction.....	ii	166
do do do Expenditure compared with Estimate....	ii	292
do Harbours and Piers, Expenditure .....	ii	238
do do do Abstract of.....	ii	305
do Interest on Debentures, payable in London, England.....	ii	6
do do do Charlottetown .....	ii	8
do Commissions on Debentures .....	ii	14
do Auditor's Office, Salaries.....	ii	19
do Redemption of Unpaid Warrants.....	ii	24d
do Marine Hospitals, Expenditure.....	ii	93

	PART	PAGE
Prince Edward Island, Marine Hospitals, Expenditure, Abstract of.....	ii	287
do Savings Bank, Deposits, Withdrawals and Balances. ....		lvii
do Assistant Receiver-General's Office .....	ii	19
do Lieutenant Governor's Salary .....	ii	26
do Debt Account.....	iv	15
do Land Account.....	iv	16
do Subsidy Account .....	ii	261
do do Details of.....	iv	17
do do do Abstract of.....	ii	317
do Subsidy to Telegraph Company.....	ii	247
do Receipts and Expenses of Collection.....	i	22
do do do Recapitulation .....	i	26
do Telegraph Receipts.....	i	26
do do Subsidy .....	ii	247
do do do Abstract of.....	ii	312
do Railway Total Expenditure to 30th June, 1878.....		xxiv
do do Construction.....	ii	200
do do do Abstract of.....	ii	298
do do Charges on Revenue.....	ii	248
do do do Expenditure compared with Estimate .....	ii	312
do do Gross Expenditure.....	iii	77
do do Capital Account.....	iii	77
do do Chargeable to Income.....	iii	78
do do Revenue.....	iii	78
do do Charges on Revenue.....	iii	78
do do Balance Sheet, Railway Books .....	iii	80
do do Open Accounts.....	iii	80
do do Stores Accounts.....	iii	79
do do Working Expenses.....	ii	200
do do Fence .....	ii	200
do do Transport of Militia .....	ii	152
do Quarantine Station, Salaries, &c .....	ii	110
do Dominion Building, Repairs to .....	ii	233
do Lighthouses, Construction and Maintenance of.....	ii	168
do do Salaries and Contingencies of Agencies.....	ii	168
do Superior Court, Salaries and Circuit Allowances.....	ii	73
do do do do Abstract of Expenditure .....	ii	276
do County Court, Salaries and Travelling Expenses .....	ii	73
do do do do Abstract of Expenditure .....	ii	276
do Post Office Revenue.....	i	16
do do Expenditure.....	ii	237
do do do Abstract of .....	ii	314
do Public Buildings, Repairs to.....	ii	233
do do Construction.....	ii	238
do do do Expenditure compared with Estimate .....	ii	304
do Fisheries. Salaries and Disbursements.....	ii	169
do Indians, Annuities to.....	ii	185
do do Balance Sheet.....	ii	26
do Customs, Salaries and Contingencies .....	ii	250

	PART	PAGE
Prince Edward Island, Excise, Salaries and Contingencies.....	ii	252
Prison and Penitentiary Inspection, Salaries, &c., Director's Office.....	ii	78
do do Maintenance, &c.....	ii	73
Printing <i>Canada Gazette</i> .....	ii	178
do Miscellaneous.....	ii	178
Prince Arthur's Landing, Auditor's Office Salaries.....	ii	19
do do Payments on account Pacific Railway.....	ii	216
<i>Provinces, Accounts with the</i> .....	iv	1
do Subsidies to.....	ii	261
do do Abstract of.....	ii	317
do Ontario and Quebec, Sundry, Special and Suspense Accounts.....	iv	5
Province of Canada, Debt of the.....	iv	3
do Sterling Debentures redeemed.....	ii	24c
do Currency Debentures, Redemption of.....	ii	24c
do Debentures, Interest on, payable in London, England.....	ii	2
do do Payable in Canada.....	ii	7
do do Commissions on.....	ii	12
do do Redeemed.....	ii	24b
Province of Ontario Debt Account.....	iv	4
do do Interest on Deposits in Savings Banks.....	ii	9
do Quebec Debt Account.....	iv	6
do Nova Scotia, Interest on Debentures payable in London, England.....	ii	6
do do do Halifax.....	ii	7
do do Interest on Deposits in Savings Banks.....	ii	9
do do Sterling Debentures redeemed.....	ii	24c
do do Debt Account.....	iv	7
do do Subsidy Account.....	iv	8
do New Brunswick do.....	iv	9
do do Debentures redeemed.....	ii	24c
do do Interest on Debentures payable in London, England.....	ii	6
do do do St. John.....	ii	8
do do Interest on Deposits in Savings Banks.....	ii	9
do do Debt Account.....	iv	9
do British Columbia, Subsidy Account.....	iv	12
do do Debt do.....	iv	11
do do Interest on Debentures payable in London, England.....	ii	6
do do Commissions on Debentures.....	ii	14
do do Interest on Deposits in Savings Banks.....	ii	9
do Manitoba Debt Account.....	iv	13
do do Interest on Deposits in Savings Banks.....	ii	9
do Prince Edward Island Debt Account.....	iv	15
do do Land Account.....	iv	16
do do Subsidy do.....	iv	17
do do Interest on Debentures, payable in London, England.....	ii	6
do do do do Charlottetown.....	ii	8
do do Interest on Deposits in Savings Banks.....	ii	9
Public Debt, Interest on.....	ii	2
do do Abstract of.....	ii	264
do Charges of Management.....	ii	12

	PART	PAGE
Public Debt, Redemption of.....	ii	21c
do do Abstract of.....	ii	272
Public Works, Canada Capital to 30th June, 1877 .....		xxii
do Suspense Account.....		xxvi
do Revenue and Expenses of Collection.....	i	20
do do Recapitulation .....	i	26
do do Canals .....	i	22
do do Railways .....	i	22
do do Slides and Booms.....	i	22
do do Minor Public Works .....	i	24
do do Hydraulic and other Rents.....	i	26
do do General Recapitulation.....	i	26
do do Contract Forfeits .....	i	55
do Expenditure, Capital Account.....	ii	192
do do Consolidated Fund Account.....	ii	223
do do Charges on Revenue .....	ii	241
do do do Abstract of.....	ii	312
do do do Excess of Expenditure over Appropriations	ii	318
do do Repairs, &c.....	ii	229
do do do Abstract of.....	ii	302
do Agency, British Columbia, Salaries and Contingencies.....	ii	247
do Department, Salaries.....	ii	37
do do Contingencies.....	ii	51
do Gratuities to Widows of Deceased Employés.....	ii	175
do Tolls Refunded .....	ii	248
Public Works and Buildings, Capital Expenditure .....	ii	192
do do Abstract of.....	ii	298
do Balance of Appropriations lapsed.....	ii	322
do Expenditure, Consolidated Fund.....	ii	223
do do do Abstract of .....	ii	300
do Balance of Appropriation lapsed.....	ii	323
do Unexpended Balances carried forward.....	ii	325
Public Buildings, Construction.....	ii	223
do Ottawa, repairs to.....	ii	229
do do Abstract of.....	ii	298
do do Heating.....	ii	234
do do Removal of Snow.....	ii	234
do do Gas Supply .....	ii	235
do Chargeable to Consolidated Fund.....	ii	223
do North-West Territories.....	ii	227
do Quebec, Sundry Accounts.....	ii	233
do Rents, Repairs and Furniture.....	ii	229
do Generally do .....	ii	227
do do Construction .....	ii	223
Public Armouries, Rent and Contingencies of.....	ii	127
do Expenditure compared with Estimate.....	ii	290
QUARANTINE Station, Grosse Isle, Maintenance .....	ii	110
do do Construction.....	ii	226



	PART	PAGE
Quarantine Station, Grosse Isle, Expenditure compared with Estimate.....	ii	300
do do Repairs to.....	ii	226
do Point Levis, Maintenance.....	ii	109
do Halifax do.....	ii	109
do do Repairs.....	ii	232
do Pictou Maintenance.....	ii	110
do St. John do.....	ii	110
do Yarmouth, Repairs to.....	ii	232
Quarantine and Immigration, Expenditure.....	ii	105
do do Abstract of.....	ii	246
do do Balance of Appropriations lapsed.....	ii	321
Queen's Privy Council Office, Salaries.....	ii	27
do Contingencies.....	ii	44
Queen's Printer's Office Salaries.....	ii	31
do Contingencies.....	ii	45
Queen's Bench, Ontario, Salaries of the Court of.....	ii	65
do do Circuit Allowances.....	ii	67
do Quebec, Salaries of the Court of.....	ii	68
do do Circuit Allowances.....	ii	69
do Nova Scotia, Salaries of the Court of.....	ii	71
do do Circuit Allowances.....	ii	71
do New Brunswick, Salaries of the Court of.....	ii	72
do do Circuit Allowances.....	ii	72
do Manitoba, Salaries of the Court of.....	ii	73
do do Circuit Allowances.....	ii	73
Quebec (Province), Customs Duties Collected.....	i	4
do do do Recapitulation.....	i	10
do do Salaries and Contingencies of Collectors, &c.....	ii	250
do do Abstract of Expenditure.....	ii	310
do do Seizures do.....	ii	260
do do Revenue from Seizures.....	i	62
do Excise Duties Collected.....	i	12
do do do Recapitulation.....	i	14
do do Salaries and Contingencies of Collectors, &c.....	ii	173
do do Abstract of Expenditure.....	i	311
do do Seizures do.....	ii	260
do do Revenue from Seizures.....	ii	60
do Salary of the Lieutenant Governor.....	ii	25
do Cullers' Revenue.....	i	28
do do Expenditure.....	ii	172
do do do Compared with Estimate.....	ii	297
do Observatories, Expenditure.....	ii	83
do Registration of Births, &c., Expenditure.....	ii	85
do Registration of Births, &c., Expenditure compared with Estimate.....	ii	284
do Marine Hospitals do.....	ii	94
do Sick Mariners' Fund, Revenue.....	i	29
do Steamboat Inspection Fund, Revenue.....	i	33
do Harbour Improvements, do.....	i	46
do do Expenditure.....	ii	235



	PART	PAGE
Quebec (Province), Harbour Improvements, Expenditure, Abstract of.....	ii	303
do Fortifications, Repairs to .....	ii	225
do Bill Stamp, Revenue.....	i	40
do Weights and Measures Revenue .....	i	43
do do Expenditure.....	ii	254
do Gas and Law Stamps, Revenue .....	i	45
do do Expenditure .....	ii	254
do Fisheries, Revenue .....	i	53
do do Salaries and Disbursements .....	ii	169
do Courts Expenditure.....	ii	68
do do Abstract of .....	ii	277
do Court of Queen's Bench, Salaries of .....	ii	68
do do Vice-Admiralty do .....	ii	69
do Superior Court do .....	ii	69
do Circuit Allowances to Judges.....	ii	69
do Public Buildings Expenditure.....	ii	223
do do do Abstract of .....	ii	301
do Harbours and Piers do .....	ii	235
do do do Abstract of .....	ii	303
do Subsidy Account.....	ii	261
do do Abstract of.....	ii	317
do Penitentiary Revenue .....	i	54
do do Maintenance Expenditure .....	ii	73
do do do less than Estimated .....	ii	279
do do Details of Expenditure.....	iii	10
do Marine and Emigrant Hospital Maintenance.....	ii	94
do do do Abstract of Expenditure.....	ii	287
do Lighthouses, Construction, Salaries and Maintenance.....	ii	168
do And Ontario Sundry Special and Suspense Accounts.....	iv	5
do do do do Balances lapsed.....	ii	324
do And Ontario Duties Commuted .....	ii	179
do do Post Office Revenue.....	ii	16
do do do Expenditure .....	ii	257
do do do do Abstract of .....	ii	324
do Debt Account.....	iv	6
do Indians, Annuities to .....	ii	185
do do Balance Sheet .....	iii	21
Quebec (City) Cullers' Revenue.....	i	28
do do Expenditure, Salaries and Contingencies.....	ii	172
do Garrison Artillery, Maintenance of.....	ii	130
do do do Expenditure less than Estimate.....	ii	190
do Lighthouse Agency, Salaries, etc.....	ii	168
do Fortifications, Repairing .....	ii	225
do do Expenditure compared with Estimate .....	ii	300
do Custom House, Repairs to.....	ii	233
do Post Office, do .....	ii	233
do Military Properties, Repairs to .....	ii	153
do Gate Barracks, Rent of.....	ii	153
do Observatory, Maintenance .....	ii	83

	PART	PAGE
Quebec (City) Buildings, Expenditure.....	ii	225
do Marine Hospital do .....	ii	94
do River Police, Maintenance of .....	ii	166
do do Expenditure compared with Estimates .....	ii	292
do Immigration Agency, Salaries and Contingencies .....	ii	105
do Harbour Debentures .....		xxii
Quebec Citadel, Repairs to .....	ii	{ 150 233
do and Gulf Ports S. S. Co., Transport Militia.....	ii	149
RAILWAYS, Revenue and Expenses of Collection....	i	22
do Expenditure, Capital Account .....	ii	200
do do Abstract of.....	ii	298
do do Charges on Revenue.....	ii	247
do do do Abstract of.....	ii	312
do Pacific, total Expenditure to 30th June, 1878.....		xxiv
do do Survey.....	ii	200
do do do Abstract of.....	ii	298
do Intercolonial, Expenditure, Capital Account.....	ii	200
do do Total Expenditure to 30th June, 1878 .....		xxiv
do do Open Banking Account .....		xxviii
do do Charges on Revenue .....	ii	247
do do "A" to "D" Receipts and Expenditure.....	iii	73
do do do Extension into Halifax.....	ii	200
do do Loan .....	ii	24
do Prince Edward Island, Expenditure, Capital Account .....	ii	200
do do Total Expenditure to 30th June, 1877.....		xxiv
do do Open Banking Account .....		xxviii
do do Abstract of Expenditure.....	ii	293
do do Details of do .....	iii	77
do Northern, Settlement Account.....		xxiv
do Government, N.S. and N.B., Total Expenditure to 30th June, 1877.....		xxiv
do Grand Trunk, Debentures Account .....		xxiv
Rails, Purchase of.....	ii	220
do do Expenditure compared with Estimate.....	ii	280
do Loan Account.....		xxvi
Report, Finance Minister.....		i
Readjustment of Salaries, Civil Service, Abstract of Expenditure .....	ii	275
Red River Route, Payments by J. Nixon.....	i	56
Rents, Repairs and Furniture, Public Buildings, Ottawa. ....	ii	229
do do do Abstract of.....	ii	302
Redeemed Debentures and Authorized Loans, July, 1873 to June, 1878.....		lxv
Removal of Snow, Public Buildings, Ottawa .....	ii	234
do do do Expenditure compared with Estimate.....	ii	303
Retired Allowances to Superannuated Officers.....	ii	97
Registrar-General's Office, Salaries of .....	ii	30
Refunds, Excise, Seizures .....	ii	252
do Customs do .....	ii	250
do Public Works, Canal Tolls .....	ii	248

	PART	PAGE
Retaining Walls and Gates, Departmental Buildings .....	ii	198
do do do Expenditure compared with Estimate .....	ii	298
Registration of Births, Marriages, &c., Quebec.....	ii	85
Rewards for Saving Life .....	ii	167
Receipts and Payments, 1867 to 1878.....		xix
do do 1878.....		xxxiii
<i>Revenue Statements</i> .....	i	1
Revenue, Charges on Collection.....	ii	241
do do Abstract of Expenditure .....	ii	311
Receiver-General, Department of, Salaries.....	ii	33
do do Contingencies.....	ii	54
Redemption of Public Debt.....	ii	24c
do do Abstract of.....	ii	272
do Debentures .....	ii	24c
do Dominion Notes.....	ii	24c
do Mutilated Notes .....	ii	24d
Restigouche Ferry, Receipts.....	i	24
Richelieu River, Total Expenditure to 30th June, 1877 .....		xxii
do and Ontario Navigation Company, Transport of Miliuia.....	ii	149
Rifle Associations, Aid to.....	ii	138
Rifle Ranges do .....	ii	154
River and Ocean Steam Service.....	ii	164
do do Abstract of .....	ii	292
do do Balance Lapsed.....	ii	321
Rivers, Improvements of, Expenditure.....	ii	{ 167- 223
do do Abstract of .....	ii	300
Rideau Canal, Receipts and Expenses of Collection.....	i	20
do do do Recapitulation.....	i	22
do do Hydraulic Rents.....	i	26
do Salaries and Contingencies .....	ii	241
do do Compared with Estimate.....	ii	298
Rivière Ouelle Pier, Revenue from .....	i	24
do du Loup Pier do .....	i	24
Rideau Hall, Rents, Repairs and Furniture .....	ii	229
do do do Expenditure compared with Estimate.....	ii	303
do Labourers' and Gardeners' Staff.....	ii	29
do Fuel and Light.....	ii	225
do do Expenditure compared with Estimate.....	ii	303
Rimouski Pier, Revenue from.....	i	24
Roadway, Canada Pacific Railway, Construction .....	ii	220
Roads and Bridges, Upper and Lower Canada, Total Expenditure to 30th June, 1878 .....		xxii
Rupert's Land Guaranteed Loan.....	ii	24a
do do Abstract of .....	ii	270
SALARIES, Civil Service readjustment of.....	ii	275
Sandwich Ferry, Receipts .....	i	24
Savings Banks, Post Office, Canada, Annual Transactions.....		xxxix
do do and Government Interest paid on deposits, 1878.....	ii	9

	PART	PAGE
Savings Bank, Suspense and Special Accounts.....		xxix
do Ontario, Annual Transaction.....		lii
do do Assist. Receiver General's Office, Ont., Salaries and Contingencies	ii	15
do Nova Scotia, Annual Transactions.....		xxxix
do do Salaries of Agencies and Assistant Receiver-General's Office..	ii	15
do New Brunswick, Annual Transactions.....		1
do do Salaries and Contingencies of Agencies and Assistant Receiver General's Office.....	ii	15
do Manitoba, Annual Transactions .....		1
do do Salaries and Contingencies, Assistant Receiver-General's Office	ii	18
do British Columbia, Annual Transactions.....		lvi
do do Salaries and Contingencies of Agencies and Assistant Receiver-General's Office.....	ii	19
do Prince Edward Island, Annual Transactions.....		vii
do do Salaries and Contingencies of Assistant Receiver-General's Office.....		lviii
do Recapitulation.....		lviii
do General Recapitulation .....		lxi
Sable Island Lighthouse, Revenue.....	i	38
do Salaries and Maintenance of.....	ii	168
Saguenay District Works, Receipts.....	i	24
do Salaries and Repairs.....	ii	246
Seigniors, L.C., Interest on Compensation to.....	ii	10
Secretary of State, Department of, Salaries .....	ii	30
do do Contingencies.....	ii	45
do do Registry Branch, Salaries.....	ii	50
do do Queen's Printer's Office, Salaries.....	ii	31
Senate, Salaries, Contingencies and Indemnities to Senators.....	ii	80
do do Expenditure compared with Estimate	ii	280
Seizures (Customs), Revenue.....	i	60
do do do Ontario.....	i	60
do do do Quebec.....	i	60
do do do New Brunswick.....	i	60
do do do Nova Scotia.....	i	60
do do do British Columbia.....	i	61
do do do Prince Edward Island.....	i	61
do do Expenditure.....	ii	260
do do do Abstract of.....	ii	336
do do do Ontario.....	ii	260
do do do Quebec.....	ii	260
do do do New Brunswick.....	ii	260
do do do Nova Scotia.....	ii	260
do do do British Columbia.....	ii	260
do do do Prince Edward Island.....	ii	260
do (Excise), Revenue.....	i	59
do do do Ontario.....	i	59
do do do Quebec.....	i	59
do do do Nova Scotia.....	i	59
do do Expenditure .....	ii	260



	PART	PAGE
Seizures (Excise), Expenditure, Abstract of .....	ii	336
do do do Ontario.....	ii	260
do do do Quebec.....	ii	260
do do do Nova Scotia.....	ii	260
do Forfeitures and Fines, Excise Revenue.....	i	59
do do do Customs do .....	i	61
Seizures, Forfeitures and Fines, Customs Revenue, Recapitulation.....	i	62
Scientific Institutions, Maintenance of .....	ii	83
do Abstract of Expenditure.....	ii	282
Sunshine Creek to Fort William, C. P. R. Construction.....	ii	221
Seigniorial Indemnity to Townships, Interest on.....	ii	9
Shipping, Classification of.....	ii	167
Shippagan Harbour, Construction .....	ii	236
do Expenditure compared with Estimate.....	ii	304
Sherbrooke Immigration Agency, Salaries and Contingencies .....	ii	105
Sir James Douglas, Maintenance of.....	ii	167
Sinking Fund Loans .....	lxvii	
do Abstract of .....	ii	270
Silver Coinage, Cash Accounts .....	xxvi	
Sick Mariners' Fund, Revenue .....	i	29
Sick and Distressed Seamen, Maintenance of.....	ii	84
do Abstract of Expenditure.....	ii	287
Slides and Booms, Revenue and Expenses of Collection .....	i	22
do do do Recapitulation.....	i	26
do Construction .....	ii	238
do do Abstract of.....	ii	305
do Repairs to.....	ii	238
do Salaries, &c.....	ii	246
Snow, Removal of (Public Buildings, Ottawa).....	ii	234
Souris Harbour, Construction.....	ii	237
St. Peter's Bay Harbour .....	ii	238
Sorel Cutlers, Salaries and Contingencies.....	ii	172
do Revenue .....	i	28
Speaker, House of Commons, Salary of.....	ii	89
do Senate do .....	ii	80
Specie Reserve Account.....	xxvi	
Steam Service, Subsidies.....	ii	166
do Communication, Expenditure .....	ii	166
do do Abstract of.....	ii	292
Steamers, Dominion, Maintenance of.....	ii	167
Steamer for Protection of Fisheries.....	ii	169
Statements of Comparison.....	ix	
do General.....	xix	
do Revenue.....	i	1
do Expenditure.....	ii	1
Statistics, Arts and Agriculture, Expenditure .....	ii	85
do do do Abstract of.....	ii	304
do do Balance of Appropriations lapsed.....	ii	320
Sinking Fund .....	ii	24



	PART	PAGE
Statistics, Arts and Agriculture, Unexpended Balance Carried forward.....	ii	325
do Agriculture and Immigration, Salaries of the Department of.....	ii	41
do do do Contingencies do .....	ii	57
Stationery Office, Salaries.....	ii	30
do do Abstract of Expenditure.....	ii	274
do Balance Sheet.....	iii	17
do Profits, 1877-78 .....	i	57
do Stock Account.....		xxvi
Statutes, receipts from sales .....	i	55
do Printing.....	ii	81
do do Estimate of and expenditure.....	ii	281
do Consolidation of do .....	ii	81
do do Estimate of and Expenditure .....	ii	280
Staples, Inspection of Expenditure.....	ii	255
do do do Compared with Estimate.....	ii	311
do do Balance Lapsed .....	ii	324
Stamps, Postage, Revenue and Expenditure .....	i	16
do Bill do .....	i	40
do do Expenditure.....	ii	258
do Law, Revenue .....	i	46
do Weights and Measures, Revenue.....	i	42
do do Expenditure.....	ii	254
do Gas, Revenue.....	i	46
do do Expenditure .....	ii	254
Stock, Interest paid on Dominion 5 and 6 per cent.....	ii	8
do Redemption of do do .....	ii	24c
Stores, Militia, Revenue from sale of .....	i	37
do Purchase of .....	ii	159
Steam and Packet Service, Ocean and River, Expenditure .....	ii	166
do do do do Compared with Estimates. ....	ii	292
Steamboat Inspection Fund, Revenue.....	i	32
do do Expenditure.....	ii	170
do do do Compared with Estimates .....	ii	296
do do do Balance of Appropriation lapsed.....	ii	325
St. Anne's Lock, Collection of Revenue, Expenses and Repairs .....	i	20
do Expenditure.....	ii	194
do do Compared with Estimate.....	ii	298
do Salaries, &c .....	ii	245
St. Our's Lock, Salaries and Contingencies .....	ii	245
St. Jean, Port Joli Pier.....	ii	226
St. Hyacinthe Bank, Special Account. ....		xxii
St. Maurice District Works, Receipts and Expenses of Collection. ....	i	24
do do Salaries, Contingencies and Repairs.....	ii	246
do do * Slides and Boom Dues.....	ii	246
St. Vincent de Paul Penitentiary, Revenue.....	i	54
do do Maintenance.....	ii	78
do do Expenditure compared with Estimate .....	ii	279
do do Construction. ....	ii	228
do do do Compared with Estimate .....	ii	302

	PART	PAGE
St. Vincent de Paul Penitentiary, Details of Expenditure .....	iii	10
St. Lawrence Canals, Revenue, Expenses of Collection and Repairs.....	i	21
do do do do Recapitulation.....	i	32
do Expenditure, Work Performed.....	ii	194
do do Compared with Estimate.....	ii	298
do Breakwater, Work Performed.....	ii	235
do do Compared with Estimate .....	ii	303
do Refund of Tolls.....	ii	248
do Total Expenditure to 30th June, 1878.....		xxii
do and Ottawa Railway Company, Transport, Militia Service.....	ii	147
do do do Immigrants.....	ii	167
do Navigation Company do Militia Service.....	ii	148
do River, Lifting Barge.....	ii	222
do do Expenditure compared with Estimate.....	ii	300
St. Peter's Canal, Receipts and Expenses of Collection.....	i	21
do do do Recapitulation.....	i	22
do Expenditure, Work Performed.....	ii	195
do do Compared with Estimate.....	ii	298
do Salaries and Contingencies.....	ii	245
St. Peter's Lake, N.S., Total Expenditure to 30th June, 1878.....		xxii
St. John Building, Revenue from.....	i	24
St. John and other Savings Banks, New Brunswick, Annual Transactions.....		xlvi
do Savings Bank and Assistant Receiver General's Office, Salaries.....	ii	17
do Penitentiary, Revenue.....	i	54
do do Expenditure.....	ii	79
do do do Compared with Estimates.....	ii	270
do do Details of Expenditure .....	iii	12
do do Repairs to .....	ii	233
do Observatory, Salaries and Contingencies.....	ii	83
do Quarantine Station, Maintenance .....	ii	110
do Repairs to Military Properties.....	ii	134
do Immigration Agency, Salaries, &c.....	ii	106
do Post Office, Construction.....	ii	226
do do Expenditure compared with Estimate.....	ii	300
do Custom House.....	ii	226
do Custom House, Repairs.....	ii	226
do Assistant Receiver General's Office, Salaries, &c.....	ii	17
do Auditor's Office, Salaries, &c.....	ii	17
do Harbour Construction.....	ii	236
do do Expenditure compared with Estimate.....	ii	323
do Battery, Negro Point.....	ii	154
do Rifle Range, Rent of .....	ii	157
St. Jean Bank Special Account .....	i	58
Superannuation, Revenue.....	ii	97
do Expenditure .....	ii	288
do do Abstract of.....	ii	240
Surveys and Inspections, Salaries and Disbursements .....	ii	305
do Abstract of.....	ii	187
Surveys in Manitoba, Expenditure on account of.....		

	PART	PAGE
Surveys in Manitoba, Abstract of.....	ii	315
do Geological, Expenditure on account of .....	ii	83
do do Abstract of .....	ii	282
do do do Details of Receipts and Expenditure.....	iii	6
do do Balance of Appropriations Lapsed.....	ii	323
Survey, Pacific Railway, Expenditure .....	ii	200
do do do Abstract of .....	ii	298
do do Balance of Appropriations Lapsed.....	ii	323
Surveyors, Dominion Lands, Examination Fees .....	i	55
do do Allowance to Board of Examiners .....	ii	189
<i>Subsidiary Statements</i> .....	i	2
Subsidies to Steamers .....	ii	166
do Telegraph Companies .....	ii	247
do Provinces .....	ii	261
do do Details of .....	iv	8
do do Abstract of .....	ii	317
Subsidy Account, Nova Scotia .....	iv	8
do New Brunswick.....	iv	10
do British Columbia .....	iv	12
do Prince Edward Island .....	iv	17
do Manitoba.....	iv	14
Superintendent of Insurance, Salaries and Contingencies of the Office of.....	ii	171
Supreme Court, Salaries and Contingencies .....	ii	64
do do Abstract of.....	ii	276
do Ontario Salaries.....	ii	65
do Quebec do .....	ii	68
do New Brunswick do .....	ii	72
do Nova Scotia do .....	ii	71
do Prince Edward Island do .....	ii	73
do Manitoba do .....	ii	73
do British Columbia do .....	ii	74
Sundry Special Receipts .....	i	55
do and Suspense Accounts, Ontario and Quebec.....	iv	5
Sydney Marine Hospital, Construction of .....	ii	227
do do Expenditure Compared with Estimates.....	ii	301
do Military Properties, Lease of .....	ii	154
do N.S.W. Exhibition, Expenditure.....	ii	87
do do do Compared with Estimate .....	ii	284
<i>Table of Contents</i> .....	iii	
Tay Navigation Company Account.....		xx
Telegraph, Construction, Pacific Railway .....	ii	220
do Maintenance, Subsidy to Western Union, B.C.....	ii	247
do do Expenditure Compared with Estimates.....	ii	313
do do Subsidy to Anglo-American, P.E.I.....	ii	247
do do Expenditure Compared with Estimate .....	ii	213
do Receipts.....	i	26
Trenton Harbour, Construction .....	ii	235
do Expenditure Compared with Estimate.....	ii	302

	PART	PAGE
Timber Culling, Revenue.....	i	28
do Expenditure.....	ii	172
do do Compared with Estimate.....	ii	297
do do Balance lapsed.....	ii	322
Toronto Savings Bank, Deposits.....	liii	
do do Salaries and Contingencies.....	ii	15
do Observatory, Maintenance.....	ii	83
do Immigration Agency, Salaries and Contingencies.....	ii	105
do Inland Revenue Office, Repairing.....	ii	231
do Examining Warehouse, Construction.....	ii	223
do do Expenditure Compared with Estimate.....	ii	301
do Immigration Station, Repairs to.....	ii	231
do Artillery Store.....	ii	153
do Old and New Forts, Repairs to.....	ii	231
do Post Office do.....	ii	224
Trenton Harbour, Construction.....	ii	235
Tonnage of Vessels, Duty on.....	i	29
Tower Departmental Buildings, Construction of.....	ii	199
do do Expenditure compared with Estimates.....	ii	298
"Tower Fields," Rent of.....	ii	153
Treaties with the Indians.....	ii	185
Trust Funds, Interest on.....	ii	10
Treasury Board, Salaries.....	ii	36
do Contingencies.....	ii	61
Trent River Works, Hydraulic Rents.....	i	26
do Improvement of Expenditure.....		xxii
Taché, Archbishop, Expenses, 1870.....	ii	179
UNITED STATES, Ocean Postage.....	i	19
Unprovided Items, Expenditure over Appropriations.....	ii	318
Unexpended Balances carried forward.....	ii	325
Unpaid Warrants, Canada.....	lii	3
Union Bank, L. C., Special Account.....		xxii
Union Suspension Bridge, Revenue from.....	i	24
do Salaries.....	ii	258
Unforeseen expenses.....	ii	173
Unfunded Debt, Interest on.....	ii	10
Upper Canada Building Fund, Interest.....	ii	11
do Grammar School Fund.....	ii	11
do Widows Pensions and Uncommuted Stipends.....	ii	11
do Clergy Reserve Fund, Receipts and Payments.....	lii	4
do Bank, Special Account.....		xxvi
VETERANS of 1812, Pensions to.....	ii	96
Victoria and other Savings Banks, British Columbia, Annual Transactions.....		lvi
do do do Salaries of Agents.....	ii	19
do Penitentiary, Maintenance of.....	ii	79
do do Construction.....	ii	228
do do Expenditure compared with Estimate.....	ii	302



# INDEX.

	PART	PAGE
Victoria, Assistant Receiver-General's Office, Salaries.....	ii	19
do Drill Shed, Repairs to.....	ii	158
do Removal of Beaver Rock.....	ii	223
do do do Expenditure compared with Estimate.....	ii	360
Custom House, Storehouse, Wharf.....	ii	302
Vice-Admiralty, Quebec, Salaries of the Court of.....	ii	69
do Nova Scotia do .....	ii	71
do New Brunswick do .....	ii	72
Ville Marie Bank, Special Account.....		xxii
WALLS Departmental Buildings, Expenditure .....	i	198
do do do Compared with Estimate .....	ii	298
Water Police, Expenditure .....	ii	166
Warrants remaining unpaid.....	iii	3
do Prince Edward Island, Redeemed in 1877.....	ii	24d
Warehouse Examining, Toronto, Construction of .....	ii	223
do do Expenditure compared with Estimate .....	ii	300
do Montreal, Construction of.....	ii	225
do do Expenditure compared with Estimate.....	ii	300
Waste Paper Receipts.....	i	55
Welland Canal, Revenue, Maintenance and Repairs..	i	20
do do do Recapitulation.....	i	22
do Hydraulic Rents.....	i	26
do Expenditure, Work performed under Contract .....	ii	195
do do Compared with Estimate .....	ii	298
do do Salaries and Contingencies.....	ii	241
do Refund of Tolls.....	ii	248
do Total Expenditure to 30th June, 1877.....		xxii
Western Block Extension, Departmental Buildings.....	ii	199
do do do Expenditure compared with Estimate... ..	ii	298
Western Union Telegraph Co., Subsidy to .....	ii	247
do do Refund of Taxes .....	i	55
Weights and Measures, Revenue .....	i	42
do Expenditure.....	ii	254
do do Abstract of.....	ii	311
Whitby Harbour Revenue.....	i	24
Winnipeg Savings Bank, Annual Transactions, &c .....		liv
do Immigration Agency, Salaries, &c .....	ii	106
do Land Office, Salaries .....	ii	187
do Assistant Receiver-General's Office, Salaries.....	ii	18
do Custom House, Furnishing.....	ii	233
do Provost Prison, Expenditure .....	ii	79
do do do Compared with Estimate .....	ii	279
do Brigade Office, Rent of.....	ii	165
Windsor and Annapolis Railway, Transport of Militia .....	ii	151
do Drill Shed, Rent .....	ii	157
Widows' Pensions and Uncommuted Stipends, Upper and Lower Canada, Interest....	ii	10
do Militia, Ontario and Quebec.....	ii	96
do Upper Canada, Clergy Reserve Fund.....	iii	4



	PART	PAGE
Widows' Pensions, Lower Canada, Clergy Reserve Fund.....	iii	5
Williamsburg Canal, Hydraulic Rents.....	i	26
do Salaries and Contingencies.....	ii	243
Wrecks and Casualties, Investigations into.....	ii	167
do Expenditure compared with Estimates.....	ii	292
York Rifle Range, Rent of.....	ii	154

177

177











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